

**Robin Industries, Inc. - Elasto -Tec Division**  
**Delphi US Accounts Receivable**  
**Administrative Proof of Claim**  
**February 16, 2010**

<u>Invoice</u>	<u>Ship Date</u>	<u>Amount</u>
60990	11/30/2005	\$ 16,146.65
74447	4/20/2009	\$ 5,219.00
74508	4/27/2009	\$ 9,264.60
74509	4/27/2009	\$ 9,264.60
74608	5/8/2009	\$ 9,742.55
74649	5/13/2009	\$ 9,742.55
74836	6/8/2009	\$ 1,008.90
74946	6/24/2009	\$ 100.00
75107	7/16/2009	\$ 8,734.70
75319	8/11/2009	\$ 217.96
75328	8/12/2009	\$ 3,659.64
75379	8/18/2009	\$ 2,049.32
75456	8/26/2009	\$ 205.57
75594	9/14/2009	\$ 9,693.00
75834	10/2/2009	\$ 40,697.00
75835	10/2/2009	\$ 47,300.00
	<b>TOTAL</b>	<b><u>\$ 173,046.04</u></b>

# Robin Industries, Elasto-Tec

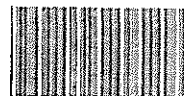
PO Box 287 3500 State Route 39  
Berlin Oh 44610 330-893-2430

A DIVISION OF ROBIN INDUSTRIES, INC.

## INVOICE

SID#

(2S)



74946

SOLD TO:

DELPHI

RANDY BELL

P.O. BOX 436037 CUBE: 4047E

PONTIAC

MI

48343-6037

SHIP TO:

DELPHI PACKARD ELECTRIC

PLANT 13 REC. DOCK

1265 N. RIVER ROAD CISCO # 60013

WARREN OH

44483

DOCK:

DUNS #:

CUSTOMER ORDER NO. PO - 450898030		Release No.	DATE 6/25/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT				
DUNS # 180618613		SALESMAN Norris		TERMS NET 30 DAYS	F.O.B. OPFC	DATE SHIPPED 6/24/2009	SHIPPED VIA UPS CONSIGNEE		
Qty Shipped	Stock Number		Description				Unit Price	Unit	Amount
2,000	1275 / 13640462 REV - 03 Seal		0 Ctns. @ 18000 Pcs ea. on 0 Skid(s) Box Type 15x12x8				\$0.05000	Ea	\$100.00

SHIP TO:

DELPHI PACKARD ELECTRIC

4551 RESEARCH PARKWAY

WARREN OHIO 44483

ATTN: MICHAEL CONWAY MAIL STA. 97B

Lot Charges	\$0.00
Shipping Charges	\$0.00
Total	\$100.00

Gross/Net Wt. - 1.666666666667

MANUFACTURED IN OHIO USA

SOLID WOOD PACKAGING MATERIALS IN  
THIS SHIPMENT COMPLY WITH ISPM15"

Please Send Your Remittances To:

Robin Industries, Elasto-Tec

P.O. BOX 74310

CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

# DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 3

**Buyer:**

DELPHI PACKARD ELECTRICAL / ELECTRONIC  
ARCHITECTURE  
5725 DELPHI DRIVE  
TROY MI 48098

ROBIN INDUSTRIES INC  
ELASTO TEC DIV  
P.O. Box 287  
BERLIN OH 44610

**Deliver to:**

DELPHI PACKARD  
OHIO OPERATIONS  
PLANT 13 INDIRECT MAT'L DOCK  
1265 NORTH RIVER RD.  
WARREN OH 44483

**Purchase Order**

PO Number 450898030	Date Issued 23-Jun-2009
Version 23-Jun-2009 18:21:46	

Delivery date: 26-JUN-2009

Vendor No: 1015104  
DUNS No: 180618613

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB- Freight Collect

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant Requester																		
00010	PR15490513 00010 13640462	2,000.000	FR01 DELPHI PACKARD CONWAY, M																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>26-JUN-2009</td><td>2,000.000</td><td>0.05</td><td>1</td><td>PC</td><td>100.00</td></tr><tr><td colspan="4">Net Line Item Value</td><td>USD</td><td>100.00</td></tr></table>				Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	26-JUN-2009	2,000.000	0.05	1	PC	100.00	Net Line Item Value				USD	100.00
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																
26-JUN-2009	2,000.000	0.05	1	PC	100.00																
Net Line Item Value				USD	100.00																
Total net value			USD 100.00																		

Purchasing Contact: Colorbio, Gabriela

Phone: 915-612-4660

Fax: 915-612-4767

Contact Address:

Delphi Packard  
48 Walter Jones Blvd.  
EL PASO TX 79906-5301

Buyer Email: gabriela.colorbio@delphi.com

Date and Time Printed: 23-Jun-2009 18:21:46

Ship To: MICHAEL CONWAY-MAIL STA. 97B  
DELPHI PACKARD ELECTRIC  
4651 RESEARCH PARKWAY  
WARREN OH 44483  
United States

Ship From: TONY BAHLER  
Elasto-Tec  
3500 State Route 39  
DEPT IN OH 44610

Service Type:	GROUND	Shipment Service Charge:	4.82
Total Packages:	1		
Billable Wt.:	3.0 lb		
Transportation:	Shipper		

Tracking No.:	1Z4828740340967214	Package Service Charge:	4.82
Package Type:	Package		
Weight:	3.0 lb	UPS Total Charge:	4.82



## Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number:** 1Z4828740340967214  
**Service:** GROUND  
**Delivered On:** 06/25/2009 10:00 A.M.  
**Delivered To:** WARREN, OH, US  
**Signed By:** LIPTAK

**Location:** FRONT DESK

Thank you for giving us this opportunity to serve you.

Sincerely,

UPS

Tracking results provided by UPS: 02/05/2010 8:06 A.M. ET

# Robin Industries, Elasto-Tec

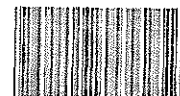
PO Box 287 3500 State Route 39  
Berlin Oh 44610 330-893-2430

A DIVISION OF ROBIN INDUSTRIES, INC.

## INVOICE

SID#

(2S)



75107

SOLD TO:

DELPHI

RANDY BELL

P.O. BOX 436037 CUBE 4047E

PONTIAC

MI

48343-6037

SHIP TO:

DELPHI P CENTEC II

DOCK 01 SAP FW97 CISCO 60098

BLVD ISIDRO LOPEZ ZERTUCHE #4890

SALTILLO-VI MEXICO

25220

9796

DELPHI P - PLANT 97 - CEN

DOCK: 01

DUNS #:

CUSTOMER ORDER NO. PO - 550169426		Release No.	DATE 7/22/2009	ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT			
DUNS # 180618613		SALESMAN Norris	TERMS NET 30 DAYS	F.O.B. OPFC	DATE SHIPPED 7/16/2009	SHIPPED VIA Vitran Express	
Qty Shipped	Stock Number	Description			Unit Price	Unit	Amount
26,000	1232 / 15441311 REV - 02 ASM SEAL STRAIN	26 Ctns. @ 1000 Pcs ea. on 0 Skid(s) Box Type 15x12x8			\$0.33595	Ea	\$8,734.70
					Lot Charges	\$0.00	
					Shipping Charges	\$0.00	
					Total	\$8,734.70	
					Gross/Net Wt. -		286

MANUFACTURED IN OHIO USA

SOLID WOOD PACKAGING MATERIALS IN  
THIS SHIPMENT COMPLY WITH ISPM15"

Please Send Your Remittances To:

Robin Industries, Elasto-Tec

P.O. BOX 74310

CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

- NOT NEGOTIABLE

Pg 7 of 83

fully filed tariffs in effect on the date of issue of this Bill of Lading,

as noted (contents and condition of contents of package unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this Bill of Lading to mean the carrier or carriers who are parties to the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is the responsibility of the shipper to properly classify, describe, mark, and label the property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all applicable tariffs and regulations of the Department of Transportation, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all applicable tariffs and regulations of the Department of Transportation, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all applicable tariffs and regulations of the Department of Transportation.

ROBIN INDUSTRIES

Elasto-Tec

3500 State Route 39

Berlin Oh 44610

TO CONSIGNEE: DELPHI P - 60502 - LAREDO, TX  
C/O NA MWXD CINCINNATI -X-DOCK

STREET

6380 CENTRE PARK DRIVE

DESTINATION

WEST CHESTER

OH

ZIP CODE

45069

CARRIER

ROUTE

DATE

CAR OR VEHICLE INITIALS NO.

Vitrans Express

7/16/2009

AGES	HM	KIND OF PACKAGE					ERG #	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	Stora #
1 SKIDS		21 CTNS	15,750 PCS	P/N 15423005	1216	550169425		355.00	70	9796
0 SKIDS		26 CTNS	26,000 PCS	P/N 15441311	1232	550169426		286.00	70	
TOTAL: 1 Skids		Notes - DUNS# 180618613 - BILL TO: DELPHI P 60502, SALTILLO, CO, TRENDSET, INC. P.O. BOX 1208, MAULDIN, SC 29662							TOTAL: 641.00	WEIGHT

PLASTIC OR RUBBER PART. O/T EXPANDED ITEM 156500 SUB. 9 CLASS 70 15 PCF OR GREATER

BILL OF LADING NUMBER: 75107 75106

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

REMIT C.O.D. TO:

COD AMT.\$

C.O.D. FEE:

☐ Prepaid  
☐ Collect \$

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding

\$ \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

TOTAL CHARGES \$

Freight charges are PREPAID ☒ unless marked collect

Check box if Collect

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation"

Robin Industries, Elasto-Tec

3500 State Route 39

Berlin

Shipper, Per \_\_\_\_\_

Agent, Per \_\_\_\_\_

Permanent post office address of shipper

\* MARK WITH AN "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

1



00328050430

PJAX



FREIGHT COPY

LIBRARY	PALLETS	LOOSE	TIE HANDLING
FEET		PCS	UNITS

1SK

**DELPHI**

Delphi Packard Electrical/Electronic Architecture

Page 2 of 5

ROBIN INDUSTRIES INC  
ELASTO TEC DIV  
P.O. Box 287  
BERLIN OH 44610

**Requirements Contract**

PO Number 550169426 Date Issued 20-Jun-2007  
Version 05-Mar-2009 04:51:39 EST

Item No.	Material No. Description	Plant				
	Valid From	Valid To	Currency	Price	Price Unit	UOM
	03-Jan-2008	31-Dec-2008	USD	52.74	1,000	PC
	01-Jan-2009	31-Dec-2009	USD	52.27	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00150 13572740 FW97 DELPHI P CENTEC II

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Jan-2008	31-Dec-2008	USD	297.00	1,000	PC
01-Jan-2009	31-Dec-2009	USD	294.33	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00030 15359310 FW97 DELPHI P CENTEC II

Valid From	Valid To	Currency	Price	Price Unit	UOM
23-May-2007	31-Dec-2007	USD	498.00	1,000	PC
01-Jan-2008	31-Dec-2008	USD	498.00	1,000	PC
01-Jan-2009	31-Dec-2009	USD	493.52 -4.48	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00020 15405100 FW97 DELPHI P CENTEC II

Valid From	Valid To	Currency	Price	Price Unit	UOM
23-May-2007	31-Dec-2007	USD	418.00	1,000	PC
01-Jan-2008	31-Dec-2008	USD	418.00	1,000	PC
01-Jan-2009	31-Dec-2009	USD	414.24 -3.76	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00080 15441311 FW97 DELPHI P CENTEC II

ASM SEAL CBL 49W STRAIN RLF COMOLD GRA D



**DELPHI**

Delphi Packard Electrical/Electronic Architecture

Page 3 of 5

ROBIN INDUSTRIES INC  
ELASTO TEC DIV  
P.O. Box 287  
BERLIN OH 44610

**Requirements Contract**

PO Number 550169426 Date Issued 20-Jun-2007  
Version 05-Mar-2009 04:51:39 EST

Item No.	Material No. Description	Plant																		
	<table><tr><th>Valid From</th><th>Valid To</th><th>Currency</th><th>Price</th><th>Price Unit</th><th>UOM</th></tr><tr><td>25-Sep-2007</td><td>31-Dec-2008</td><td>USD</td><td>339.00</td><td>1,000</td><td>PC</td></tr><tr><td>01-Jan-2009</td><td>31-Dec-2009</td><td>USD</td><td>335.95 -3.05</td><td>1,000</td><td>PC</td></tr></table>	Valid From	Valid To	Currency	Price	Price Unit	UOM	25-Sep-2007	31-Dec-2008	USD	339.00	1,000	PC	01-Jan-2009	31-Dec-2009	USD	335.95 -3.05	1,000	PC	
Valid From	Valid To	Currency	Price	Price Unit	UOM															
25-Sep-2007	31-Dec-2008	USD	339.00	1,000	PC															
01-Jan-2009	31-Dec-2009	USD	335.95 -3.05	1,000	PC															
	This Requirement Contract is for 100% unless otherwise specified.																			
	*** Condition record added																			
	*** Condition record changed																			
	*** Net price changed																			
00140	15443693	FW97 DELPHI P CENTEC II																		
	ASM SEAL CBL 42W STRAIN RLF COMOLD GRA L																			
	<table><tr><th>Valid From</th><th>Valid To</th><th>Currency</th><th>Price</th><th>Price Unit</th><th>UOM</th></tr><tr><td>01-Jan-2008</td><td>31-Dec-2008</td><td>USD</td><td>300.60</td><td>1,000</td><td>PC</td></tr><tr><td>01-Jan-2009</td><td>31-Dec-2009</td><td>USD</td><td>280.60</td><td>1,000</td><td>PC</td></tr></table>	Valid From	Valid To	Currency	Price	Price Unit	UOM	01-Jan-2008	31-Dec-2008	USD	300.60	1,000	PC	01-Jan-2009	31-Dec-2009	USD	280.60	1,000	PC	
Valid From	Valid To	Currency	Price	Price Unit	UOM															
01-Jan-2008	31-Dec-2008	USD	300.60	1,000	PC															
01-Jan-2009	31-Dec-2009	USD	280.60	1,000	PC															
	This Requirement Contract is for 100% unless otherwise specified.																			
	*** Condition record added																			
	*** Condition record changed																			
	*** Net price changed																			

**Notes:**

3/4/09: Revision to change prices. IG / RE \*\*\*\*\*  
12/18/08: Revision to update 2009 prices IG/RE \*\*\*\*\*  
11-25-2008: CHANGE FROM BUYER 562 TO BUYER 544.

IG/SH.

\*\*\*\*\*

11/3/08: Revision to extend pricing thru 12/31/2009 or until further notification due to buyer negotiations. CP/SLK

5/20/08: REVISION TO ADD PART NUMBER 15472362 DUE TO REQUIREMENTS. js/meg.

4/15/08: revision to delete p/n 12048441. js/mc

2/15/08: revision to add p/n 13524498. kh/is/mc

# Robin Industries, Elasto-Tec

PO Box 287 3500 State Route 39  
Berlin Oh 44610 330-893-2430

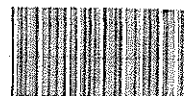
A DIVISION OF ROBIN INDUSTRIES, INC.

## INVOICE

SID#

(2S)

75319



SOLD TO:

DELPHI

RANDY BELL

P.O. BOX 436037 CUBE 4047E

PONTIAC

MI

48343-6037

SHIP TO:

DELPHI PACKARD ELECTRIC

STORE# FR09, DOCK 01

1265 NORTH RIVER RD CISCO #60001

WARREN OH

44483

DOCK:

DUNS #:

CUSTOMER ORDER NO. PO - 550155113		Release No.	DATE 8/11/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT				
DUNS # 180618613		SALESMAN Norris		TERMS NET 30 DAYS	F.O.B. OPFC	DATE SHIPPED 8/11/2009	SHIPPED VIA Vitran Express		
Qty Shipped	Stock Number		Description				Unit Price	Unit	Amount
600	1053 / 12059485 REV - A GROMMET		3 Ctns. @ 200 Pcs ea. on 0 Skid(s) Box Type 15x12x8				\$0.54490	Ea	\$326.94
							Lot Charges	\$0.00	
							Shipping Charges	\$0.00	
							Total	\$326.94	

Paid for 1 cnt. e2wpc .54490 <108.98>

Balance Due 217.96

MANUFACTURED IN OHIO USA

SOLID WOOD PACKAGING MATERIALS IN  
THIS SHIPMENT COMPLY WITH ISPM15"

Please Send Your Remittances To:

Robin Industries, Elasto-Tec

P.O. BOX 74310

CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**HT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE**

I, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, hereby described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Commercial Straight Bill of Lading set forth (1) in Uniform Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. I, the shipper, hereby certify that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM SHIPPER: (ORIGIN)		<b>ROBIN INDUSTRIES</b> <b>Elasto-Tec</b> <b>3500 State Route 39</b> <b>Berlin Oh 44610</b>		TO CONSIGNEE: <b>DELPHI</b> <b>STORE# FR09,DOCK 01</b>	
		STREET		<b>1265 NORTH RIVER RD CISCO #60001</b>	
		DESTINATION		<b>WARREN OH 44483</b>	
DELIVERING CARRIER <b>Vitran Express</b>		ROUTE		DATE <b>8/11/2009</b>	
NO. PACKAGES	+	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		ERG #	*WEIGHT (SUBJECT TO CORR.)
0 SKIDS		3 CTNS 600 PCS P/N 12059485 1053 550155113			30.00
TOTAL: 0 Skids Notes - DUNS# 180618613				TOTAL: 30.00 WEIGHT	

PLASTIC OR RUBBER PART. O/T EXPANDED ITEM 156600 SUB. 9 CLASS 70 15 PCF OR GREATER

BILL OF LADING NUMBER:

00351269832	
LINEAR FEET	PALETS
LOOSE PCS	TTL HANDLING UNITS

PLACARDS SUPPLIED <input type="checkbox"/> YES <input type="checkbox"/> NO		DRIVER'S SIGNATURE		EMERGENCY RESPONSE PHONE NO.	
REMIT C.O.D. TO:		COD AMT. \$		C.O.D. FEE: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$	
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shipper's weight"		NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding \$ _____ per _____		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	
** Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission		(Signature of Consignor)		TOTAL CHARGES \$ Freight charges are PREPAID <input checked="" type="checkbox"/> Check box unless marked collect <input type="checkbox"/> If Collect	
"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation"					
Robin Industries, Elasto-Tec 3500 State Route 39 Berlin		Shipper, Per <i>[Signature]</i> Box <i>81109</i> Agent, Per <i>[Signature]</i>			

Permanent post office address of shipper

+ MARK WITH AN "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

**DELPHI**

Delphi Packard Electrical/Electronic Architecture

Page 2 of 6

ROBIN INDUSTRIES INC  
ELASTO TEC DIV  
P.O. Box 287  
BERLIN OH 44610

**Requirements Contract**

PO Number 550155113 Date Issued 12-Mar-2007  
Version 05-Mar-2009 04:51:39 EST

Item No.	Material No. Description	Plant
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12052386

Valid From	Valid To	Currency	Price	Price Unit	UOM
22-Jan-2007	31-Dec-2007	USD	17.92	1,000	PC
01-Jan-2008	31-Dec-2008	USD	17.92	1,000	PC
01-Jan-2009	31-Dec-2009	USD	17.76	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00090 12052388

1037

SEAL CBL 1W M/P RED DK

FR09 DELPHI P PLANT 9

Valid From	Valid To	Currency	Price	Price Unit	UOM
22-Jan-2007	31-Dec-2007	USD	9.35	1,000	PC
01-Jan-2008	31-Dec-2008	USD	9.35	1,000	PC
01-Jan-2009	31-Dec-2009	USD	9.27	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00100 12059485

1053

GROM HARDSHELL

FR09 DELPHI P PLANT 9

Valid From	Valid To	Currency	Price	Price Unit	UOM
22-Jan-2007	31-Dec-2007	USD	549.85	1,000	PC
01-Jan-2008	31-Dec-2008	USD	549.85	1,000	PC
01-Jan-2009	31-Dec-2009	USD	544.90	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00040 12066028

1068

SEAL CBL 4W M/P TAN

FR09 DELPHI P PLANT 9

Valid From	Valid To	Currency	Price	Price Unit	UOM
22-Jan-2007	31-Dec-2007	USD	163.50	1,000	PC
01-Jan-2008	31-Dec-2008	USD	163.50	1,000	PC

-4.95

# Robin Industries, Elasto-Tec

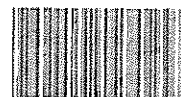
PO Box 227 3500 State Route 39  
Berlin Oh 44610 330-893-2430

A DIVISION OF ROBIN INDUSTRIES, INC.

## INVOICE

SID#

(2S)



75328

SOLD TO:

DELPHI

RANDY BELL

P.O. BOX 436037 CUBE 4047E

PONTIAC

MI

48343-6037

SHIP TO:

DELPHI P CENTEC II

DOCK 01 SAP FW97 CISCO 60098

BLVD ISIDRO LOPEZ ZERTUCHE #4890

SALTILLO-VI MEXICO 25220

9796

DELPHI P - PLANT 97 - CEN

DOCK: 01

DUNS #:

CUSTOMER ORDER NO. PO - 550169425		Release No.	DATE 8/13/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT							
DUNS # 180618613		SALESMAN Norris		TERMS NET 30 DAYS		F.O.B. OPFC		DATE SHIPPED 8/12/2009		SHIPPED VIA Vitran Express		
Qty Shipped	Stock Number		Description						Unit Price	Unit	Amount	
8,250	1216 / 15423005 REV - 06 STRAIN RELIEF		11 Ctns. @ 750 Pcs ea. on 1 Skid(s) Box Type 15x12x8						\$0.41176	Ea	\$3,397.02	
1,000	1242 / 15489396 REV - 02 SEAL		1 Ctns. @ 1000 Pcs ea. on 0 Skid(s) Box Type 15x12x8						\$0.26262	Ea	\$262.62	
									Lot Charges		\$0.00	
									Shipping Charges		\$0.00	
									Total		\$3,659.64	
										Gross/Net Wt. -		225

MANUFACTURED IN OHIO USA

SOLID WOOD PACKAGING MATERIALS IN  
THIS SHIPMENT COMPLY WITH ISPM15"

Please Send Your Remittances To:

Robin Industries, Elasto-Tec

P.O. BOX 74310

CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Pg 14 of 83

the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. If the carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Classification in effect on the date hereof, if this is a rail/water shipment, or (2) in the applicable motor carrier classification/tariff if this is a motor carrier shipment.

certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: N) <b>ROBIN INDUSTRIES</b> <b>Elasto-Tec</b> <b>3500 State Route 39</b> <b>Berlin Oh 44610</b>		TO CONSIGNEE: <b>DELPHI P - 60502 - LAREDO, TX</b> <b>C/O NA MWXD CINCINNATI -X-DOCK</b>	
		STREET <b>6380 CENTRE PARK DRIVE</b>	
		DESTINATION <b>WEST CHESTER</b>	ZIP CODE <b>OH 4506</b>
DELIVERING CARRIER <b>Vitrax Express</b>	ROUTE	DATE <b>8/12/2009</b>	CAR OR VEHICLE INITIALS .NO.
NO. PACKAGES	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG # *WEIGHT (SUBJECT TO CORR.) CLASS OR RATE Store #
1 SKIDS		1 CTNS 7,000 PCS P/N 12040946 1013 550169423	65.00 70 8796
0 SKIDS		3 CTNS 4,200 PCS P/N 15383475 1209 550169423	70.50 70
0 SKIDS		1 CTNS 10,000 PCS P/N 13595110 1271 550169423	0.00 70
0 SKIDS		3 CTNS 21,000 PCS P/N 12085024 1152 550169424	69.00 70
1 SKIDS		11 CTNS 8,250 PCS P/N 15423005 1216 550169425	205.00 70 9796
0 SKIDS		1 CTNS 1,000 PCS P/N 15489396 1242 550169425	20.00 70
TOTAL: 2 Skids		Notes - DUNS# 180618613 - BILL TO: DELPHI P, 60502, ANAHUAC, NL TRENDSET, INC., P.O. BOX 1208, MAULDIN, SC 29662	TOTAL: 429.50 W/

PLASTIC OR RUBBER PART. O/T EXPANDED ITEM 156600 SUB. 9 CLASS 70 15 PCF OR GREATER

BILL OF LADING NUMBER:

PLACARDS SUPPLIED <input type="checkbox"/> YES <input type="checkbox"/> NO		DRIVER'S SIGNATURE	EMERGENCY RESPONSE PHONE
REMIT C.O.D. TO:		COD AMT. \$	C.O.D. FEE: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"	NOTE: Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding \$ _____ per _____	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges (Signature of Consignor)	TOTAL CHARGES \$ Freight charges are PREPAID <input checked="" type="checkbox"/> Collect <input type="checkbox"/> If collect

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation"

Robin Industries, Elasto-Tec  
3500 State Route 39 Berlin

Shipper, Per

VITRAX 2 SWS  
R. Beddard Agent, Per 8/1

Permanent post office address of shipper

+ MARK WITH AN "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

00351269824		PJAX SHIPPER COPY	
LINEAR FEET	PALLETS	LOOSE PCS	TTL HANDLING UNITS
4	2		2

**DELPHI**

Delphi Packard Electrical/Electronic Architecture

Page 2 of 6

ROBIN INDUSTRIES INC  
ELASTO TEC DIV  
P.O. Box 287  
BERLIN OH 44610

**Requirements Contract**

PO Number 550169425 Date Issued 20-Jun-2007  
Version 05-Mar-2009 04:51:39 EST

Item No.	Material No. Description	Plant
	<b>Valid From</b>	<b>Valid To</b>
	23-May-2007	31-Dec-2007
	01-Jan-2008	31-Dec-2008
	01-Jan-2009	31-Dec-2009
	<b>Currency</b>	<b>Price</b>
	USD	30.94
	USD	30.94
	USD	30.66
	<b>Price Unit</b>	<b>UOM</b>
	1,000	PC
	1,000	PC
	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00090 13572737 FW97 DELPHI P CENTEC II

1265	ASM LOCK TPA/SEAL	BLU
	<b>Valid From</b>	<b>Valid To</b>
	23-May-2007	31-Dec-2007
	01-Jan-2008	31-Dec-2008
	01-Jan-2009	31-Dec-2009
	<b>Currency</b>	<b>Price</b>
	USD	297.00
	USD	297.00
	USD	294.33
	<b>Price Unit</b>	<b>UOM</b>
	1,000	PC
	1,000	PC
	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00100 15326183 FW97 DELPHI P CENTEC II

1175	SEAL CBL 5W M/P	TAN
	<b>Valid From</b>	<b>Valid To</b>
	23-May-2007	31-Dec-2007
	01-Jan-2008	31-Dec-2008
	01-Jan-2009	31-Dec-2009
	<b>Currency</b>	<b>Price</b>
	USD	204.99
	USD	204.99
	USD	203.15
	<b>Price Unit</b>	<b>UOM</b>
	1,000	PC
	1,000	PC
	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00030 15359306 FW97 DELPHI P CENTEC II

1194	ASM SEAL CBL 53W STRAIN RLF COMOLD ORN D	
	<b>Valid From</b>	<b>Valid To</b>
	23-May-2007	31-Dec-2007
	01-Jan-2008	31-Dec-2008
	01-Jan-2009	31-Dec-2009
	<b>Currency</b>	<b>Price</b>
	USD	498.00
	USD	498.00
	USD	493.52
	<b>Price Unit</b>	<b>UOM</b>
	1,000	PC
	1,000	PC
	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00130 15423005 FW97 DELPHI P CENTEC II

1216 ASM SEAL CBL 73W STRAIN RLF COMOLD GRA L

DELPHI

Delphi Packard Electrical/Electronic Architecture  
Page 3 of 6

ROBIN INDUSTRIES INC  
ELASTO TEC DIV  
P.O. Box 287  
BERLIN OH 44610

### Requirements Contract

PO Number 550169425 Date Issued 20-Jun-2007  
Version 05-Mar-2009 04:51:39 EST

Item No.	Material No. Description	Plant
	Valid From Valid To Currency Price Price Unit UOM	
	23-May-2007 31-Dec-2007 USD 415.50 1,000 PC	
	01-Jan-2008 31-Dec-2008 USD 415.50 1,000 PC	
	01-Jan-2009 31-Dec-2009 USD 411.76 -3.74 1,000 PC	

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00150 15423006 FW97 DELPHI P CENTEC II  
ASM SEAL CBL 56W STRAIN RLF COMOLD GRA L

	Valid From Valid To Currency Price Price Unit UOM	
	23-May-2007 31-Dec-2007 USD 357.50 1,000 PC	
	01-Jan-2008 31-Dec-2008 USD 357.50 1,000 PC	
	01-Jan-2009 31-Dec-2009 USD 310.00 -17.50 1,000 PC	

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00040 15430923 FW97 DELPHI P CENTEC II  
ASM SEAL CBL 16W STRAIN RLF COMOLD PNK

	Valid From Valid To Currency Price Price Unit UOM	
	23-May-2007 31-Dec-2007 USD 454.45 1,000 PC	
	01-Jan-2008 31-Dec-2008 USD 454.45 1,000 PC	
	01-Jan-2009 31-Dec-2009 USD 450.36 -4.09 1,000 PC	

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00170 15489396 FW97 DELPHI P CENTEC II  
SEAL CBL 64W BLU LT

	Valid From Valid To Currency Price Price Unit UOM	
	23-May-2007 31-Dec-2007 USD 265.00 1,000 PC	
	01-Jan-2008 31-Dec-2008 USD 265.00 1,000 PC	
	01-Jan-2009 31-Dec-2009 USD 262.62 1,000 PC	

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed



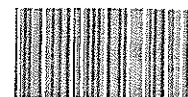
# Robin Industries, Elasto-Tec

PO Box 287 3500 State Route 39  
Berlin Oh 44610 330-893-2430

A DIVISION OF ROBIN INDUSTRIES, INC.

## INVOICE

SID#  
(2S)



75379

SOLD TO:

DELPHI

RANDY BELL

P.O. BOX 436037CUBE 4047E

PONTIAC

MI

48343-6037

SHIP TO:

DELPHI P ELEC. ANAHUAC

DOCK 01 SAP FW87 CISCO 60887

CARRETERA A DON MARTIN #200

CD. ANAHUA CENTRO MEXICO 65030

8796

ANAHUAC - SAP FW87

DOCK: 01

DUNS #: 180618613

CUSTOMER ORDER NO.		Release No.	DATE	ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT		
PO - 550169424			8/19/2009			
DUNS #	SALESMAN	TERMS	F.O.B.	DATE SHIPPED	SHIPPED VIA	
180618613	Norris	NET 30 DAYS	OPFC	8/18/2009	Vitran Express	
Qty Shipped	Stock Number	Description	Unit Price	Unit	Amount	
28,000	1152 / 12085024 REV - D 2 HOLE CABLE SE	4 Ctns. @ 7000 Pcs ea. on 0 Skid(s) Box Type 15x12x8	\$0.03123	Ea	\$874.44	
22,000	1174 / 12110269 REV - 004 SEAL CONN.	1 Ctns. @ 22000 Pcs ea. on 0 Skid(s) Box Type 15x12x8	\$0.01259	Ea	\$276.98	
17,500	1206 / 15404894 REV - 001 SEAL	1 Ctns. @ 17500 Pcs ea. on 0 Skid(s) Box Type 15x12x8	\$0.03799	Ea	\$664.83	
3,000	1238 / 15485972 REV - 01 SEAL	1 Ctns. @ 3000 Pcs ea. on 0 Skid(s) Box Type 15x12x8	\$0.07769	Ea	\$233.07	
					Lot Charges	\$0.00
					Shipping Charges	\$0.00
					Total	\$2,049.32

Gross/Net Wt. - 128

MANUFACTURED IN OHIO USA

SOLID WOOD PACKAGING MATERIALS IN  
THIS SHIPMENT COMPLY WITH ISPM15"

Please Send Your Remittances To:

Robin Industries, Elasto-Tec

P.O. BOX 74310

CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

HIPPER:  
N)

Berlin Oh 44610

STREET

DESTINATION

WEST CHESTER

OH

ZIP CODE  
45069

DELIVERING CARRIER

ROUTE

DATE \_\_\_\_\_

8/18/2009

CAR OR VEHICLE INITIALS NO.

## Vitran Express

TOTAL: 1 Skids		Notes - DUNS# 180618613 - BILL TO: DELPHI P, 60502, ANAHUAC, NL TRENDSET, INC., P.O. BOX 1208, MAULDIN, SC 29662	TOTAL: 931.50	WEIGHT
----------------	--	---	---------------	--------

**BILL OF LADING NUMBER:**

PLACARDS SUPPLIED ☒ YES ☐ NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

REMIT C.O.D. TO:

COD AMT.\$

C.O.D. FEE:

☐ Prepaid  
☐ Collect S

TOTAL  
CHARGES \$

Freight charges are PREPAID ☒ Check box  
unless marked collect ☐ If Collect

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation"

## Berlin

Shipper, Per

Permanent post office address of shipper

\* MARK WITH AN "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

Agent, Per

8-1807<sup>1</sup>

00354354581

LINEAR FEET	4	PALLETS	1	LOOSE PK	0	TTL HANDLING UNITS	1
----------------	---	---------	---	-------------	---	-----------------------	---

# DELPHI

Delphi Packard Electrical/Electronic Architecture

**Buyer:**

DELPHI PACKARD ELECTRICAL / ELECTRONIC  
ARCHITECTURE  
5725 DELPHI DRIVE  
TROY MI 48098

Page 1 of 5

**Requirements Contract**

PO Number 550169424 Date Issued 20-Jun-2007  
Version 05-Mar-2009 04:51:39 EST

ROBIN INDUSTRIES INC  
ELASTO TEC DIV  
P.O. Box 287  
BERLIN OH 44610

**Deliver to:**

DELPHI P ANAHUAC  
PACKARD ELECTRIC  
MEXICO EAST OPERATIONS  
CARRETERA A DON MARTIN #200  
65030 CD. ANAHUAC-ZONA CENTRO  
MEXICO

Vendor No: 1015104  
DUNS No: 180618613

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB- Freight Collect

\*\*\* Condition record changed  
\*\*\* Text changed

Item No.	Material No. Description	Plant																								
00030	12066028 SEAL CBL 4W M/P TAN	FW87 DELPHI P ANAHUAC																								
	<table><tr><th>Valid From</th><th>Valid To</th><th>Currency</th><th>Price</th><th>Price Unit</th><th>UOM</th></tr><tr><td>23-May-2007</td><td>31-Dec-2007</td><td>USD</td><td>163.50</td><td>1,000</td><td>PC</td></tr><tr><td>01-Jan-2008</td><td>31-Dec-2008</td><td>USD</td><td>163.50</td><td>1,000</td><td>PC</td></tr><tr><td>01-Jan-2009</td><td>31-Dec-2009</td><td>USD</td><td>162.03</td><td>1,000</td><td>PC</td></tr></table>	Valid From	Valid To	Currency	Price	Price Unit	UOM	23-May-2007	31-Dec-2007	USD	163.50	1,000	PC	01-Jan-2008	31-Dec-2008	USD	163.50	1,000	PC	01-Jan-2009	31-Dec-2009	USD	162.03	1,000	PC	
Valid From	Valid To	Currency	Price	Price Unit	UOM																					
23-May-2007	31-Dec-2007	USD	163.50	1,000	PC																					
01-Jan-2008	31-Dec-2008	USD	163.50	1,000	PC																					
01-Jan-2009	31-Dec-2009	USD	162.03	1,000	PC																					

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added  
\*\*\* Condition record changed  
\*\*\* Net price changed

00050 12085024 FW87 DELPHI P ANAHUAC  
SEAL CBL 2W M/P ORN LT

Purchasing Contact: Colorbio, Gabriela  
Phone: 915-612-4660  
Fax: 915-612-4767

Contact Address:  
Delphi Packard  
48 Walter Jones Blvd,  
EL PASO TX 79906-5301

Buyer Email: gabriela.colorbio@delphi.com

Date and Time Printed: 05-Mar-2009 04:51:39 EST

**DELPHI**

Delphi Packard Electrical/Electronic Architecture

Page 2 of 5

ROBIN INDUSTRIES INC  
ELASTO TEC DIV  
P.O. Box 287  
BERLIN OH 44610

**Requirements Contract**

PO Number 550169424 Date Issued 20-Jun-2007  
Version 05-Mar-2009 04:51:39 EST

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

VENDOR PART NUMBER: (12085024)

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Dec-2008	31-Dec-2008	USD	31.51	1,000	PC
01-Jan-2009	31-Dec-2009	USD	31.23	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00040 12110269 FW87 DELPHI P ANAHUAC  
SEAL CONN M/P BLU

Valid From	Valid To	Currency	Price	Price Unit	UOM
10-Jun-2008	31-Dec-2008	USD	12.70	1,000	PC
01-Jan-2009	31-Dec-2009	USD	12.59	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00010 15404894 FW87 DELPHI P ANAHUAC  
SEAL CONN M/P BLU

Valid From	Valid To	Currency	Price	Price Unit	UOM
23-May-2007	31-Dec-2007	USD	383.32	10000	PC
01-Jan-2008	31-Dec-2008	USD	383.32	10000	PC
01-Jan-2009	31-Dec-2009	USD	37.99	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00020 15485972 FW87 DELPHI P ANAHUAC  
SEAL CONN GT GRN

Valid From	Valid To	Currency	Price	Price Unit	UOM
23-May-2007	31-Dec-2007	USD	78.40	1,000	PC
01-Jan-2008	31-Dec-2008	USD	78.40	1,000	PC
01-Jan-2009	31-Dec-2009	USD	77.69	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00060 15489396 FW87 DELPHI P ANAHUAC  
SEAL CBL 64W BLU LT

## Robin Industries, Elasto-Tec

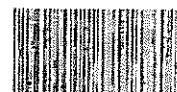
PO Box 287 3500 State Route 39  
Berlin Oh 44610 330-893-2430

A DIVISION OF ROBIN INDUSTRIES, INC.

## INVOICE

SID#

(2S)



75456

## SOLD TO:

DELPHI

RANDY BELL

P.O. BOX 436037 CUBE 4047E

PONTIAC

MI

48343-8037

## SHIP TO:

DELPHI P RBE IV

DOCK 30 SAP FV33 CISCO 60842

AV RAFAEL PEREZ SERNA Y HENRYDUNANT

CIUDAD JUAR MEXICO

32320

3300 RBE I

JUAREZ - SAP FV33

DOCK: 30

DUNS #:

CUSTOMER ORDER NO. PO - 550265592		Release No.	DATE 8/28/2009	ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT				
DUNS # 180618613		SALESMAN Norris	TERMS NET 30 DAYS	F.O.B. OPFC	DATE SHIPPED 8/28/2009	SHIPPED VIA Fed-Ex Collect		
Qty Shipped	Stock Number		Description			Unit Price	Unit	Amount
2,400	1241 / 13514607 REV - 02AABRACKET		12 Ctns. @ 200 Pcs ea. on 0 Skid(s) Box Type 24x15x8			\$0.51393	Ea	\$1,233.43
						Lot Charges		\$0.00
						Shipping Charges		\$0.00
						Total		\$1,233.43

Gross/Net Wt. - 132

Paid

&lt;1027.86&gt;

due

205.57

MANUFACTURED IN OHIO USA

SOLID WOOD PACKAGING MATERIALS IN  
THIS SHIPMENT COMPLY WITH ISPM15"

Please Send Your Remittances To:

Robin Industries, Elasto-Tec

P.O. BOX 74310

CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

## IMPORTANT!

Inclement weather conditions at Memphis hub may cause some service delays and disruptions within the U.S. today. [Learn more](#)

## Detailed Results

[Printer-Friendly](#)[Get Link](#)[Help](#)

Enter tracking number

Detailed Results	Notifications	Associated Shipments
------------------	---------------	----------------------

This shipment is part of a multiple-piece shipment

Master tracking no. ②

307972510016782

Total pieces

12

Total shipment weight

132.0 lbs/59.9 kg

[View all associated shipments](#)

Tracking no.: 307972510016782 (1 of 12)

Select time format: 12H | 24H

[E-mail notifications](#)

## Delivered



Delivered

Signed for by: DKUELL

## Shipment Dates

## Destination

Ship date ② Aug 26, 2009

West Chester, OH

Delivery date ② Aug 27, 2009 8:10 AM

Signature Proof of Delivery ②

## Shipment Facts

[Help](#)

Service type	FedEx Ground-U.S.
Pieces	1 of 12
Weight	11.0 lbs/5.0 kg
Total Shipment Weight	132.0 lbs/59.9 kg

Reference	60806
Purchase order number	fw33

## Shipment Travel History

[Help](#)

Select time zone: Local Scan Time

All shipment travel activity is displayed in local time for the location

Date/Time	Activity	Location	Details
Aug 27, 2009 8:10 AM	Delivered	West Chester, OH	
Aug 27, 2009 6:59 AM	On FedEx vehicle for delivery	CINCINNATI, OH	
Aug 27, 2009 5:04 AM	At local FedEx facility	CINCINNATI, OH	
Aug 27, 2009 3:19 AM	Departed FedEx location	GROVE CITY, OH	
Aug 27, 2009 2:04 AM	Arrived at FedEx location	GROVE CITY, OH	
Aug 26, 2009 9:36 PM	Left FedEx origin facility	NORTH CANTON, OH	
Aug 26, 2009 8:05 PM	Arrived at FedEx location	NORTH CANTON, OH	
Aug 26, 2009 6:00 PM	Picked up	NORTH CANTON, OH	
Aug 26, 2009 11:13 AM	Shipment information sent to FedEx		

# DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 3

## Buyer:

DELPHI PACKARD ELECTRICAL / ELECTRONIC  
ARCHITECTURE  
5725 DELPHI DRIVE  
TROY MI 48098

ROBIN INDUSTRIES INC  
ELASTO TEC DIV  
P.O. Box 287  
BERLIN OH 44610

## Deliver to:

DELPHI P RBE IV  
PACKARD ELECTRIC  
MEXICO WEST OPERATIONS  
Av Rafael Perez Serna y Henry Dunant  
CIUDAD JUAREZ-PARQUE INDUSTRIAL OMEGA  
32320  
MEXICO

## Requirements Contract

PO Number 550265592 Date Issued 19-Jan-2009  
Version 05-Mar-2009 05:36:10 EST

Vendor No: 1015104  
DUNS No: 180618613

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB- Freight Collect

\*\*\* Condition record changed  
\*\*\* Text changed

Item No.	Material No. Description	Plant
00010	13514507 ASM MOUN BRACKET CONN	FV33 DELPHI P RBE IV
	Valid From Valid To Currency Price Price Unit UOM	
	01-Dec-2008 31-Dec-2008 USD 516.60 1,000 PC	
	01-Jan-2009 31-Dec-2009 USD 513.93 1,000 PC	

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added  
\*\*\* Condition record changed  
\*\*\* Net price changed

Purchasing Contact: Colorbio, Gabriela  
Phone: 915-612-4660  
Fax: 915-612-4767

## Contact Address:

Delphi Packard  
48 Walter Jones Blvd,  
EL PASO TX 79906-5301

Buyer Email: gabriela.colorbio@delphi.com

Date and Time Printed: 05-Mar-2009 05:36:10 EST

**Robin Industries, Elasto-Tec**

Pg 24 of 83

**INVOICE**

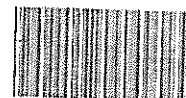
PO Box 287 Berlin OH 44610 330-893-2430

A DIVISION OF ROBIN INDUSTRIES, INC.

SID#

(2S)

75594



BILL TO:

DELPHI

MAIL STATION 13C

P.O. BOX 431

WARREN

OHIO

44486

CUSTOMER ORDER NO. PO # 450718702		DATE 9/14/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT	
FB ORDER NO.	SALESMAN	TERMS	F.O.B.	DATE SHIPPED	SHIPPED VIA
0 1279	/ 13653490	NET IMMEDIATE	OPFC	9/14/2009	
TOOLING CHARGE					\$9,693.00
LINE 00030 - PPAP					
Attention - G. ROBISON -FRO1					

Please Send Your Remittances To:  
 Robin Industries, Elasto-Tec  
 P.O. BOX 74310  
 CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.



**DELPHI**

1279

Packard Electric Systems

Page 1 of 7

**Buyer:**  
DELPHI PACKARD ELECTRICAL / ELECTRONIC  
ARCHITECTURE  
5725 DELPHI DRIVE  
TROY MI 48098

**Deliver to:**  
DELPHI PACKARD  
OHIO OPERATIONS  
PLANT 13 INDIRECT MAT'L DOCK  
1265 NORTH RIVER RD.  
WARREN OH 44483

ROBIN INDUSTRIES INC  
ELASTO TEC DIV  
P.O. Box 287  
BERLIN OH 44610

**Purchase Order**

PO Number 450718702	Date Issued 21-May-2008
Version 22-May-2008 04:39:28 EST	

Vendor No: 1015104  
DUNS No: 180618613

**Payment Terms:** ZMN2 **Currency:** USD  
Payment settled on 2nd, 2nd Month

**Incoterms:** FOB- Freight Collect

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant Requester
----------	--------------------------------	----------------------	-----------------

00010	PR12818942 00010 TRA 096060 DESIGN; RFQ 028MM005 TRA#096060 GM#13653490 PE# ECL=01 PPAP=Y DESCRIPTION: SEAL CONN ORN MY=090 CUSTOMERS: CV PROCEED WITH: IN-HOUSE PROD TOOL - NEW MATERIAL: M2296005 MATERIAL DESC: ELAS VMQ ORN WGT: (KG/100); REMARKS: FACE SEAL FOR 47 WAY DHD CIRCULAR CONN 1/3 TOOL COST TO BE PAID AFTER TOOL DESIGN IS COMPLETED 1/3 TOOL COST TO BE PAID AFTER TOOL BUILD IS COMPLETED 1/3 TOOL COST TO BE PAID AFTER PPAP	1.000	FR01 DELPHI PACKARD ROBISON, G
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127A

Inv. 11/20/08

Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
23-JUN-2008	1.000	9,693.00	1	EA	9,693.00

<b>Purchasing Contact:</b> Haley, Kim <b>Phone:</b> 330-373-7424 <b>Fax:</b> 330-373-7393  Buyer Email: kim.haley@delphi.com	<b>Contact Address:</b> Delphi Packard 1265 North River Road, WARREN OH 44483
--	--

Date and Time Printed: 22-May-2008 04:39:28 EST

**REVIEWED BY**  
*P. J. Sound*  
**DATE** 11/14/08

**Robin Industries, Elasto-Tec**

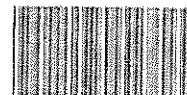
PO Box 287 Berlin O 44610 330-893-2430

A DIVISION OF ROBIN INDUSTRIES, INC.

**INVOICE**

SID#

(2S)



75834

BILL TO:

DELPHI

MAIL STATION 13C

P.O. BOX 431

WARREN

OHIO

44486

CUSTOMER ORDER NO. PO # 450899578		DATE 10/5/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT	
FB ORDER NO.	SALESMAN	TERMS NET IMMEDIATE	F.O.B. OPFC	DATE SHIPPED 10/5/2009	SHIPPED VIA
0 1322 / 13707192 TOOLING CHARGE LINE ITEM 00010 - BUILD TOOL					\$40,697.00
Attention - JOHN WICKS FR01					

Please Send Your Remittances To:  
**Robin Industries, Elasto-Tec**  
**P.O. BOX 74310**  
**CLEVELAND, OH 44194**

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

1322

# DELPHI

Delphi Packard Electrical/Electronic Architecture  
Page 1 of 4

**Buyer:**

DELPHI PACKARD ELECTRICAL / ELECTRONIC  
ARCHITECTURE  
5725 DELPHI DRIVE  
TROY MI 48098

ROBIN INDUSTRIES INC  
ELASTO TEC DIV  
P.O. Box 287  
BERLIN OH 44610

**Deliver to:**

DELPHI PACKARD  
OHIO OPERATIONS  
PLANT 13 INDIRECT MAT'L DOCK  
1265 NORTH RIVER RD.  
WARREN OH 44483

**Purchase Order**

PO Number 450899578 Date Issued 25-Jun-2009  
Version 13-Jul-2009 16:00:14

Delivery date: 24-AUG-2009

Vendor No: 1015104  
DUNS No: 180618613

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB- Freight Collect

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
	Description		Requester

00010 PR15400887 00030 1.000 FR01 DELPHI PACKARD

Build Tool# 13707192R-A-P002

Build Tool# 13707192R-A-P002

Email Invoice: brian.groubert@delphi.com

~~Groubert, B~~ John Wicks

Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
24-AUG-2009	1.000	40,967.00	1	EA	40,967.00
Net Line Item Value					USD 40,967.00

Inv. # 195/09

Purchasing Contact: Colorbio, Gabriela  
Phone: 915-612-4660  
Fax: 915-612-4767

**Contact Address:**

Delphi Packard  
48 Walter Jones Blvd,  
EL PASO TX 79906-5301

Buyer Email: gabriela.colorbio@delphi.com

REVIEWED BY

*J. Board*

DATE 7/24/09

# DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 2 of 4

ROBIN INDUSTRIES INC  
ELASTO TEC DIV  
P.O. Box 287  
BERLIN OH 44610

## Purchase Order

PO Number 450899578 Date issued 25-Jun-2009  
Version 13-Jul-2009 16:00:14

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	Requester
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00020 PR15400887 00040 1.000 FR01 DELPHI PACKARD

ET-1323

Build Tool #13707206-R-A-P002  
Build Tool #13707206-R-A-P002  
Email Invoice: brian.groubert@delphi.com

~~Groubert, B~~

Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
24-AUG-2009	1.000	47,300.00	1	EA	47,300.00
Net Line Item Value					47,300.00
					USD

00030 PR15400887 00050 1.000 FR01 DELPHI PACKARD

ET-1322

PPAP Tool# 13707192R-A-P002  
PPAP Tool# 13707192R-A-P002  
Email Invoice: brian.groubert@delphi.com

~~Groubert, B~~

Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
24-AUG-2009	1.000	40,967.00	1	EA	40,967.00
Net Line Item Value					40,967.00
					USD

00040 PR15400887 00060 1.000 FR01 DELPHI PACKARD

ET-1323

PPAP Tool #13707206-R-A-P002  
PPAP Tool #13707206-R-A-P002  
Email Invoice: brian.groubert@delphi.com

~~Groubert, B~~

Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
24-AUG-2009	1.000	47,300.00	1	EA	47,300.00
Net Line Item Value					47,300.00
					USD

00050 PR15400887 00010 1.000 FR01 DELPHI PACKARD

ET-1322

Design P/N 13707192 (56W gum cable seal)  
P/N 13707192 (56W gum cable seal)  
Design Tool# 13707192R-A-P002 - TRA 100158 - New stand alone tool  
128 cavity (2-129)  
Quote # 12701-C 2nd ammendment 7-31-08  
FR08AR2701\_TA013

~~Groubert, B~~

Robin Contact: Paula Linkovic  
Email Invoice: brian.groubert@delphi.com  
330.373.3808 M/S 93B

Invoiced 7/28/09

Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
24-AUG-2009	1.000	40,966.00	1	EA	40,966.00
Net Line Item Value					40,966.00
					USD

**DELPHI**

Delphi Packard Electrical/Electronic Architecture

Page 3 of 4

ROBIN INDUSTRIES INC  
ELASTO TEC DIV  
P.O. Box 287  
BERLIN OH 44610

**Purchase Order**

PO Number 450899578	Date Issued 25-Jun-2009
Version 13-Jul-2009 16:00:14	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant Requester
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00060	PR15400887 00020 Design 13707206 (73way gum cable seal) P/N 13707206 (73way gum cable seal) Design Tool #13707206-R-A-P002 - TR 100159 - New stand alone tool 92 cavity (2-93) Quote # 12702-C FR08AR2701_TA028	1.000	FR01 DELPHI PACKARD <del>Groubert, S</del>
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ET-1323

Robin Contact: Paula Linkovic  
Email Invoice: brian.groubert@delphi.com

Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
24-AUG-2009	1.000	47,300.00	1	EA	47,300.00
Net Line Item Value				USD	47,300.00

Total net value	USD	264,800.00
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**Notes:**

6/26/09: Added 2 more line items IG/RE

\*\*\*\*\*  
Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.  
\*\*\*\*\*

\*\*\*\*\*  
Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this  
\*\*\*\*\*

**DELPHI**

Delphi Packard Electrical/Electronic Architecture

Page 4 of 4

ROBIN INDUSTRIES INC  
ELASTO TEC DIV  
P.O. Box 287  
BERLIN OH 44610

**Purchase Order**

PO Number 450899578 Date Issued 25-Jun-2009  
Version 13-Jul-2009 16:00:14

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant Requester
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**Notes Continued:**

contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

**NAFTA & MANUFACTURER'S AFFIDAVIT DOCUMENTS:**

ALL NAFTA RELATED DOCUMENTS AND MANUFACTURER'S AFFIDAVITS  
SHOULD BE SENT TO  
DELPHI CORPORATION  
M/C 480-410-228 5825 DELPHI DRIVE  
TROY, MI 48098  
ATTENTION: LAURA JAKOB  
FAX: 248-813-1411

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

**Shipping Instructions / Ship Via:**

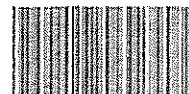
Suppliers are required to ship via Delphi Packard certified carriers as directed by procurement. All routing instructions can be viewed on the Covisint Supplier Portal Web Site under Supplier Bulletin #10029 or by calling the Delphi Packard Logistics Department at 915-612-4908.

**Robin Industries, Elasto-Tec**

PO Box 237 Berlin O 44610 330-893-2430  
A DIVISION OF ROBIN INDUSTRIES, INC.

**INVOICE**

SID#  
(2S)



75835

BILL TO:

DELPHI  
MAIL STATION 13C  
P.O. BOX 431  
WARREN OHIO 44486

CUSTOMER ORDER NO. PO # 450899576		DATE 10/5/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT	
FB ORDER NO.	SALESMAN	TERMS NET IMMEDIATE	F.O.B. OPFC	DATE SHIPPED 10/5/2009	SHIPPED VIA
0 1323 / 13707206 TOOLING CHARGE LINE ITEM 00020 - BUILD TOOL  Attention - JOHN WICK FR01					\$47,300.00

Please Send Your Remittances To:  
Robin Industries, Elasto-Tec  
P.O. BOX 74310  
CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**DELPHI**

Delphi Packard Electrical/Electronic Architecture

Page 1 of 4

**Buyer:**

DELPHI PACKARD ELECTRICAL / ELECTRONIC  
ARCHITECTURE  
5725 DELPHI DRIVE  
TROY MI 48098

ROBIN INDUSTRIES INC  
ELASTO TEC DIV  
P.O. Box 287  
BERLIN OH 44610

**Deliver to:**

DELPHI PACKARD  
OHIO OPERATIONS  
PLANT 13 INDIRECT MAT'L DOCK  
1265 NORTH RIVER RD.  
WARREN OH 44483

**Purchase Order**

PO Number 450899578 Date Issued 25-Jun-2009  
Version 13-Jul-2009 16:00:14

Delivery date: 24-AUG-2009

Vendor No: 1015104  
DUNS No: 180618613

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB- Freight Collect

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant Requester
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00010	PR15400887 00030	1.000	FR01 DELPHI PACKARD
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Build Tool# 13707192R-A-P002

Build Tool# 13707192R-A-P002

Email Invoice: brian.groubert@delphi.com

~~Groubert, B~~ John Wicks

Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	
24-AUG-2009	1.000	40,967.00	1	EA	40,967.00	
Net Line Item Value					USD	40,967.00

Inviced 19/6/09

Purchasing Contact: Colorbio, Gabriela  
Phone: 915-612-4660  
Fax: 915-612-4767

Contact Address:  
Delphi Packard  
48 Walter Jones Blvd,  
EL PASO TX 79906-5301

Buyer Email: gabriela.colorbio@delphi.com

REVIEWED BY

*J. Board*

DATE 7/24/09



# DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 2 of 4

ROBIN INDUSTRIES INC  
ELASTO TEC DIV  
P.O. Box 287  
BERLIN OH 44610

## Purchase Order

PO Number 450899578 Date Issued 25-Jun-2009  
Version 13-Jul-2009 16:00:14

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

00020 PR15400887 00040 1.000 FR01 DELPHI PACKARD  
Build Tool #13707206-R-A-P002  
Build Tool #13707206-R-A-P002  
Email Invoice: brian.groubert@delphi.com  
~~Groubert, B~~

ET-1323

Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
24-AUG-2009	1.000	47,300.00	1	EA	47,300.00
Net Line Item Value					USD 47,300.00

00030 PR15400887 00050 1.000 FR01 DELPHI PACKARD  
PPAP Tool# 13707192R-A-P002  
PPAP Tool# 13707192R-A-P002  
Email Invoice: brian.groubert@delphi.com  
~~Groubert, B~~

ET-1322

Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
24-AUG-2009	1.000	40,967.00	1	EA	40,967.00
Net Line Item Value					USD 40,967.00

00040 PR15400887 00060 1.000 FR01 DELPHI PACKARD  
PPAP Tool #13707206-R-A-P002  
PPAP Tool #13707206-R-A-P002  
Email Invoice: brian.groubert@delphi.com  
~~Groubert, B~~

ET-1323

Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
24-AUG-2009	1.000	47,300.00	1	EA	47,300.00
Net Line Item Value					USD 47,300.00

00050 PR15400887 00010 1.000 FR01 DELPHI PACKARD  
Design P/N 13707192 (56W gum cable seal)  
P/N 13707192 (56W gum cable seal)  
Design Tool# 13707192R-A-P002 - TRA 100158 - New stand alone tool  
128 cavity (2-129)  
Quote # 12701-C 2nd ammendment 7-31-08  
FR08AR2701\_TA013  
~~Groubert, B~~

ET-1322

Robin Contact: Paula Linkovic  
Email Invoice: brian.groubert@delphi.com  
330.373.3808 M/S 93B

Invoiced 7/28/09

Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
24-AUG-2009	1.000	40,966.00	1	EA	40,966.00
Net Line Item Value					USD 40,966.00

# DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 3 of 4

ROBIN INDUSTRIES INC  
ELASTO TEC DIV  
P.O. Box 287  
BERLIN OH 44610

## Purchase Order

PO Number 450899578 Date Issued 25-Jun-2009  
Version 13-Jul-2009 16:00:14

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant Requester
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00060	PR15400887 00020 Design 13707206 (73way gum cable seal) P/N 13707206 (73way gum cable seal) Design Tool #13707206-R-A-P002 - TR 100159 - New stand alone tool 92 cavity (2-93) Quote # 12702-C FR08AR2701_TA028	1.000	FR01 DELPHI PACKARD <del>Groubert, B</del>
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ET-1323

Robin Contact: Paula Linkovic  
Email Invoice: brian.groubert@delphi.com

Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
24-AUG-2009	1.000	47,300.00	1	EA	47,300.00
Net Line Item Value				USD	47,300.00

Total net value	USD	264,800.00
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### Notes:

6/26/09: Added 2 more line items IG/RE

\*\*\*\*\*  
Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.  
\*\*\*\*\*

\*\*\*\*\*  
Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this  
\*\*\*\*\*

**DELPHI**

Delphi Packard Electrical/Electronic Architecture

Page 4 of 4

ROBIN INDUSTRIES INC  
ELASTO TEC DIV  
P.O. Box 287  
BERLIN OH 44610

**Purchase Order**

PO Number 450899578 Date Issued 25-Jun-2009  
Version 13-Jul-2009 16:00:14

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant Requester
Description			

**Notes Continued:**

contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

**NAFTA & MANUFACTURER'S AFFIDAVIT DOCUMENTS:**

ALL NAFTA RELATED DOCUMENTS AND MANUFACTURER'S AFFIDAVITS  
SHOULD BE SENT TO  
DELPHI CORPORATION  
M/C 480-410-228 5825 DELPHI DRIVE  
TROY, MI 48098  
ATTENTION: LAURA JAKOB  
FAX: 248-813-1411

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

**Shipping Instructions / Ship VIA:**

Suppliers are required to ship via Delphi Packard certified carriers as directed by procurement. All routing instructions can be viewed on the Covisint Supplier Portal Web Site under Supplier Bulletin #10029 or by calling the Delphi Packard Logistics Department at 915-612-4908.

# Robin Industries, Elasto-Tec

NO. 60990

PO Box 287 Berlin Oh 44610 330-893-2430  
A DIVISION OF ROBIN INDUSTRIES, INC

SOLD TO:

DELPHI  
RANDY BELL  
P.O. BOX 436037 CUBE 4047E  
PONTIAC MI 48343-6037

SHIP TO:

DELPHI PACKARD ELECTRIC  
DELPHI COMB. WHSES DOCK 30  
48 WALTER JONES BLVD.  
EL PASO TX 79906  
3900 RBE 1 JUAREZ CISCO 60835  
DOCK: 30 DUNS #:

CUSTOMER ORDER NO. PO - P4020133		DATE 12/2/2005		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT							
DUNS # 180618613		SALESMAN Norris		TERMS PAY ON RECEIPT		F.O.B. OPFC		DATE SHIPPED 11/30/2005		SHIPPED VIA PJAX	
Qty Shipped		Stock Number		Description				Unit Price		Unit	Amount
21,750		1216 15423005 REV - STRAIN RELI		29 Ctns. @ 750 Pcs ea. on 1 Skid(s) Box Type				\$0.37534		Ea	\$8,163.65
24,000		1217 15423006 REV - STRAIN RELI		24 Ctns. @ 1000 Pcs ea. on 0 Skid(s) Box Type				\$0.31850		Ea	\$7,644.00
1,000		1232 15441311 REV - ASM SEAL S		1 Ctns. @ 1000 Pcs ea. on 0 Skid(s) Box Type				\$0.33900		Ea	\$339.00
								Lot Charges		\$0.00	
								Shipping Charges		\$0.00	
								Total		\$16,146.65	
								Gross/Net Wt. -		726	

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:  
Robin Industries, Elasto-Tec  
P.O. BOX 74310  
CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE**

JAX

CARRIER'S NO.

DATE \_\_\_\_\_

1/30/05

SHIPPER'S NO.

[illegible]

**FROM SHIPPER:**  
(ORIGIN)

TO CONSIGNEE: DELPHI P, 60606, EL PASO, TX  
C/O CINCINNATI DDCZ PIAX

**ELASTO-TEC**  
3500 SR 39  
BERLIN, OHIO 44611

ZIP CODE

2789 EAST CRESCENTVILLE RD

DELIVERING CARRIER

**PAK**  
12263436 3

WESTCHESTER, OHIO 45069

CAR OF VEHICLE INITIALS & NO.

NO PACKAGES	SHIPMENT DATE	SHIPMENT TYPE	SHIPMENT NO.	SHIPMENT DESCRIPTION OF ARTICLES, SPECIAL MARKS AND NOTATIONS	WEIGHT (SUBJECT TO CORN)	CLASS OR RATE	✓	CHARGES (FOR CARRIER USE ONLY)
1 SKID				29 BOXES - P/N 15423005 STORE# 3900 RBE 1 JUAREZ	726#			
				24 BOXES - P/N 15423006				
				1 BOX - P/N 15441311				
1 SKID				45 BOXES - P/N 13514507 STORE# 3300 RBE 4 JUAREZ	270#			
2 SKIDS				99 BOXES	996#			
				TOTALS				

DUNS 098903867 PKG SLIP 60990 60986

~~XXXXXXXXXX~~ DELPHI P, 60606, EL PASO, TX  
C/O DATA 2 LOGISTICS, P.O. BOX 9115  
NORWOOD, MA 02362

COD AMT.S

C.O.D. FEE:  
☐ Prepaid  
☐ Collect

**NOTE:** Where the ship is dependent on a local stevedore, it is not necessary to specify the amount or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$100,000.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor must sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Freight charges	
<b>TOTAL CHARGES</b>	
Collect	

Freight charges are  
**PREPAID** unless  
marked collect.

"This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

ELASTO-TEC

P.O. BOX 287, BERLIN, OHIO 44610

Permanent post-office address of shipper

Shippers, Let

1954 Agent, Bird Agency, Inc.  
2540 112405

No. 4882 P. 3/11

PERIOD

CLAS: 50835  
DELPHI P 6085  
ANE DE LAS INDUSTRIAS  
JIMENEZ

NR

Delphi Manifest

Page 1

Manifest: 01991542  
Ship Date: 12/01/05  
Route Id: 102674  
Trailer: 51740  
Liq Date: 59  
Ftr Code: 68  
Seal: PLO8  
Seal No: 002570

Qty	Unit	Supplier	Part No	Pro No	Part No	Weight	P/U Date
41	CDS	TV SHOWERHEAD ADJUSTABLE 600725914	12787237	900641725	15477624	1245	12/01/05
29	CDS	ELASTO-TEC	122014363	900641645	15421005	408	12/30/05
24	CDS	ELASTO-TEC	122014363	900641645	15421005	408	12/30/05
1	CDS	ELASTO-TEC	122014363	900641645	15421005	344	12/30/05
2	CDS	QUALITY SYNTHETIC RUBBER 01732454	121410047	900642512	12146466	10	12/30/05
2	CDS	QUALITY SYNTHETIC RUBBER 01732454	121410047	900642512	12146466	44	12/30/05
2	CDS	QUALITY SYNTHETIC RUBBER 01732454	121410047	900642512	12146466	28	12/30/05
3	CDS	QUALITY SYNTHETIC RUBBER 01732454	121410047	900642512	12146466	21	12/30/05
14	CDS	WETZEL DE	121410047	900642512	12146466	17	12/30/05
8	CDS	WETZEL DE	121410047	900642512	12146466	21	12/30/05
4	CDS	TECH HAUDED PLASTICS	121410047	900642512	12146466	121	12/30/05
2	CDS	TECH HAUDED PLASTICS	121410047	900642512	12146466	82	12/30/05
4	CDS	TECH HAUDED PLASTICS	121410047	900642512	12146466	45	12/30/05
4	CDS	TECH HAUDED PLASTICS	121410047	900642512	12146466	760	12/30/05
52	CDS	TECH HAUDED PLASTICS	121410047	900642512	12146466	2400	12/30/05
4	CDS	TECH HAUDED PLASTICS	121410047	900642512	12146466	4982	12/30/05
3	CDS	TECH HAUDED PLASTICS	121410047	900642512	12146466	21009	12/30/05
7	CDS	TECH HAUDED PLASTICS	121410047	900642512	12146466	10500	12/30/05
5	CDS	TECH HAUDED PLASTICS	121410047	900642512	12146466	154	12/30/05
3	CDS	TECH HAUDED PLASTICS	121410047	900642512	12146466	149	12/30/05
3	CDS	TECH HAUDED PLASTICS	121410047	900642512	12146466	30	12/30/05
1	CDS	TECH HAUDED PLASTICS	121410047	900642512	12146466	16	12/30/05
1	CDS	TECH HAUDED PLASTICS	121410047	900642512	12146466	498	12/30/05
1	CDS	TECH HAUDED PLASTICS	121410047	900642512	12146466	6	12/30/05
18	CDS	TECH HAUDED PLASTICS	121410047	900642512	12146466	341	12/30/05
29	CDS	TECH HAUDED PLASTICS	121410047	900642512	12146466	29	12/30/05

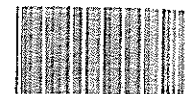
DEC 10 2005  
DIRECT TO COUNT  
CE-342  
MONTOMY

# Robin Industries, Elasto-Tec

PO Box 287 Berlin Oh 44610 330-893-2430

A DIVISION OF ROBIN INDUSTRIES, INC.

## INVOICE



SID#

(2S)

60990

SOLD TO:

DELPHI

RANDY BELL

P.O. BOX 436037 CUBE 4047E

PONTIAC

MI

48343-6037

SHIP TO:

DELPHI PACKARD ELECTRIC

DELPHI COMB. WHSES DOCK 30

48 WALTER JONES BLVD.

EL PASO

TX

79906

Store Number 3900 RBE 1

Store Name JUAREZ CISCO 60835 - SAP F

CUSTOMER ORDER NO. PO - P4020133 Release		DATE 7/9/2007		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT	
ORDER NO. 180618613	SALESMAN Norris	TERMS PAY ON RECEIPT	F.O.B. OPFC	DATE SHIPPED 11/30/2005	SHIPPED VIA PJAX
Qty Shipped	Stock Number	Description			
21,750	1216 15423005 REV 06	STRAIN RELIEF 29 Ctns. @ 750 Pcs ea. on 1 Skid(s) Box Type			
24,000	1217 15423005 REV 06	STRAIN RELIEF 24 Ctns. @ 1000 Pcs ea. on 0 Skid(s) Box Type			
1,000	1232 15441311 REV 02	ASM SEAL STRAIN RELIEF 1 Ctns. @ 1000 Pcs ea. on 0 Skid(s) Box Type			

PRO # -

Gross/Net Wt. -

726

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PACKING SLIP

OP9006-0400 PURCHASE ORDER CHANGE - EFFECTIVE 09-09-05  
ALL02

**DELPHI**

PEDP4020133 010

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, PACKING SLIPS, BILLS OF  
LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY ASN  
WARREN

OH 44483

VENDOR CODE

DUNS: 180618613-P01 / 180618613-C01

TO: ROBIN INDUSTRIES  
ELASTO-TEC DIVISION  
3500 STATE RTE 39

PLEASE ENTER OUR ORDER/REVISION AS LISTED  
HEREON, SUBJECT TO TERMS AND CONDITIONS  
CONTAINED WITHIN.

PURCHASE ORDER PEDP4020133 010

ORDER DATE 10-04-04

BERLIN

OH 44610 US

REF. INQ. NO.

PRICES IN USD  
FREIGHT TERM  
FOB-OUR PLANT FREIGHT COLLECT

EXPIRATION 12-31-05  
SHIPPING POINT  
FREIGHT COLLECT

REVISION DATE 09-21-05  
PAYMENT TERM  
IMMEDIATE ON RECEIPT

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
REFER TO P.O. CLAUSE BELOW

BUYER  
02

1210 REVISIONS TO PART  
15416611  
LEAD-DAYS STD-PACK CONTR  
15 3000 CTN  
REVISE PRICE FROM  
TO

CHARGE % A 100  
ALT-UOM CONV-FACTOR

COO  
US

PRICE/UOM  
433.6500/MPC

442.5000/MPC  
433.6500/MPC.

1230 REVISIONS TO PART  
15417077  
LEAD-DAYS STD-PACK CONTR  
15 1000 CTN  
REVISE PRICE FROM  
TO

CHARGE % A 100  
ALT-UOM CONV-FACTOR

COO  
US

PRICE/UOM  
433.6500/MPC

442.5000/MPC  
433.6500/MPC.

1216 REVISIONS TO PART  
15423005  
LEAD-DAYS STD-PACK CONTR  
15 750 CTN  
REVISE PRICE FROM  
TO

CHARGE % A 100  
ALT-UOM CONV-FACTOR

COO  
US

PRICE/UOM  
375.3400/MPC

383.0000/MPC  
375.3400/MPC.

1217 REVISIONS TO PART  
15423006  
LEAD-DAYS STD-PACK CONTR  
15 1000 CTN  
REVISE PRICE FROM  
TO

CHARGE % A 100  
ALT-UOM CONV-FACTOR

COO  
US

PRICE/UOM  
318.5000/MPC

325.0000/MPC  
318.5000/MPC.

REVISIONS TO PART  
15428653

CHARGE % A 100

PRICE/UOM  
363.3193/MPC

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE  
GLOBAL 80100 80100 A

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7  
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A  
FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS  
ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR  
MATERIAL OR SERVICES SUPPLIED.

DISCLAIMER: This order is not binding until accepted. When received, a copy must be returned to the supplier.

This order, including the terms and conditions, is subject to the supplier's standard terms and conditions. The supplier's standard terms and conditions are available upon request. The supplier's standard terms and conditions are subject to change without notice. The supplier's standard terms and conditions are available upon request.

Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44486

JOSEPH A SIMON  
PHONE 330 373-7424

BUYER

SIDNEY JOHNSON



DP9006-0400 PURCHASE ORDER CHANGE - EFFECTIVE 09-09-05  
ALL02

**DELPHI**

PEDP4020133 010

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, PACKING SLIPS, BILLS OF  
LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY ASN  
WARREN

OH 44483

VENDOR CODE

DUNS: 180618613-P01 / 180618613-C01  
TO: ROBIN INDUSTRIES  
ELASTO-TEC DIVISION  
3500 STATE RTE 39

PLEASE ENTER OUR ORDER/REVISION AS LISTED  
HEREON, SUBJECT TO TERMS AND CONDITIONS  
CONTAINED WITHIN.

PURCHASE ORDER PEDP4020133 010

ORDER DATE 10-04-04

REF. INQ. NO.

BERLIN

OH 44610 US

PRICES IN USD  
FREIGHT TERM  
FOB-OUR PLANT FREIGHT COLLECT

EXPIRATION 12-31-05  
SHIPPING POINT  
FREIGHT COLLECT

REVISION DATE 09-21-05  
PAYMENT TERM  
IMMEDIATE ON RECEIPT

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
REFER TO P.O. CLAUSE BELOW

BUYER  
02

1210 REVISIONS TO PART  
15416611  
LEAD-DAYS STD-PACK CONTR  
15 3000 CTN  
REVISE PRICE FROM  
TO

CHARGE % A 100  
ALT-UOM CONV-FACTOR

COO  
US

PRICE/UOM  
433.6500/MPC

442.5000/MPC  
433.6500/MPC.

1230 REVISIONS TO PART  
15417077  
LEAD-DAYS STD-PACK CONTR  
15 1000 CTN  
REVISE PRICE FROM  
TO

CHARGE % A 100  
ALT-UOM CONV-FACTOR

COO  
US

PRICE/UOM  
433.6500/MPC

442.5000/MPC  
433.6500/MPC.

1216 REVISIONS TO PART  
15423005  
LEAD-DAYS STD-PACK CONTR  
15 750 CTN  
REVISE PRICE FROM  
TO

CHARGE % A 100  
ALT-UOM CONV-FACTOR

COO  
US

PRICE/UOM  
375.3400/MPC

383.0000/MPC  
375.3400/MPC.

1217 REVISIONS TO PART  
15423006  
LEAD-DAYS STD-PACK CONTR  
15 1000 CTN  
REVISE PRICE FROM  
TO

CHARGE % A 100  
ALT-UOM CONV-FACTOR

COO  
US

PRICE/UOM  
318.5000/MPC

325.0000/MPC  
318.5000/MPC.

REVISIONS TO PART  
15428653

CHARGE % A 100

PRICE/UOM  
363.3193/MPC

DELIVER-TO  
GLOBAL

STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE  
80100 80100 A

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7  
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A  
FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS  
ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR  
MATERIAL OR SERVICES SUPPLIED.

IMPORTANT: This order is not binding until accepted. When requested - acceptance must be indicated on acknowledgment copy  
which must be returned to Buyer.  
This order, including any terms and conditions contained herein, constitutes the complete and final agreement  
between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be  
binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44486

JOSEPH A SIMON  
PHONE 330 373-7424

BUYER

SIDNEY JOHNSON

FDP9806-0400 PURCHASE ORDER CHANGE - EFFECTIVE 01-01-05  
VALLO2

**DELPHI**

PEDP4020133 004

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, PACKING SLIPS, BILLS OF  
LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVIN  
RECEIPT BY ASN  
WARREN

OH 44483

VENDOR CODE

DUNS: 180618613-P01 / 180618613-C01

TO: ROBIN INDUSTRIES  
ELASTO-TEC DIVISION  
3500 STATE RTE 39

BERLIN

OH 44610 US

PURCHASE ORDER PEDP4020133 004

ORDER DATE 10-04-04

REF. INQ. NO.

PLEASE ENTER OUR ORDER/REVISION AS LISTED  
HEREON, SUBJECT TO TERMS AND CONDITIONS  
CONTAINED WITHIN.

PRICES IN USD  
FREIGHT TERM  
FOB-OUR PLANT FREIGHT COLLECT

EXPIRATION 12-31-05  
SHIPPING POINT  
FREIGHT COLLECT

REVISION DATE 02-03-05  
PAYMENT TERM  
2ND DAY OF 2ND MONTH

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
REFER TO P.O. CLAUSE BELOW

BUYER  
02

1232  
REVISION TO UPDATE PRICING OF P/N  
15441311.  
//MEC FOR JOSEPH SIMON

REVISIONS TO PART  
15441311  
LEAD-DAYS STD-PACK CONTR CHARGE % A 100  
10 1000 CTN ALT-UOM CONV-FACTOR COO  
REVISE PRICE FROM TO US

PRICE/UOM  
339.0000/MPC

1125.2000/MPC  
339.0000/MPC.

LINE ITEM DESCRIPTION REVISION FOLLOWS:  
CO MOLD SEAL

DGSS # 59741

10/1/02 - 12/31/03 \$1843.00

1/1/04 - 12/31/04 \$1160.00

1/1/05 - 12/31/05 \$1125.20

1/1/06 - 12/31/06 \$1091.40

PRICE WILL DROP AFTER 85,000 PIECES;

EXCEEDED AMOUNT IN 2004.

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE  
GLOBAL 80100 80100 A

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379785-T, MS 802, OH T-98000623, TX 3-0001-8279-7  
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A  
FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS  
ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR  
MATERIAL OR SERVICES SUPPLIED.

DISCLAIMER: This order is not binding until accepted. When requested, acceptance shall be evidenced by a signed and dated copy  
which must be returned to Buyer.  
This order, including the terms and conditions contained within, constitutes the complete and final agreement  
between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions shall  
be valid unless signed by Buyer's authorized representative.

Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44486

JOSEPH A SIMON  
PHONE 330 373-7424

BUYER

SIDNEY JOHNSON

FDP9006-0400 PURCHASE ORDER CHANGE - EFFECTIVE 01-01-05  
VALL02

**DELPHI**

PEDP4020133 004

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, PACKING SLIPS, BILLS OF  
LADING, AND RELATED DOCUMENTS.

VENDOR CODE  
DUNS: 180618613-P01 / 180618613-C01  
TO: ROBIN INDUSTRIES  
ELASTO-TEC DIVISION  
3500 STATE RTE 39  
BERLIN  
OH 44610 US  
PRICES IN USD  
FREIGHT TERM  
FOB-OUR PLANT FREIGHT COLLECT  
TITLE TRANSFER  
TITLE TRANSFER OUR PLANT  
DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY ASN  
WARREN  
OH 44483  
PLEASE ENTER OUR ORDER/REVISION AS LISTED  
HEREON, SUBJECT TO TERMS AND CONDITIONS  
CONTAINED WITHIN.  
PURCHASE ORDER PEDP4020133 004  
ORDER DATE 10-04-04  
REF. INQ. NO.  
REVISION DATE 02-03-05  
PAYMENT TERM  
2ND DAY OF 2ND MONTH  
SHIPPING POINT  
FREIGHT COLLECT  
SHIPPING INSTRUCTION  
REFER TO P.O. CLAUSE BELOW  
BUYER  
02  
REVISION TO UPDATE PRICING OF P/N  
15441311.  
//MBC FOR JOSEPH SIMON

1232  
REVISIONS TO PART  
15441311  
LEAD-DAYS STD-BACK CONTR CHARGE % A 100  
10 1000 CTN ALT-UOM CONV-FACTOR COO  
REVISE PRICE FROM TO US  
1125.2000/MPC  
339.0000/MPC.  
LINE ITEM DESCRIPTION REVISION FOLLOWS:  
CO MOLD SEAL  
DGSS # 59741  
10/1/02 - 12/31/03 \$1843.00  
1/1/04 - 12/31/04 \$1160.00  
1/1/05 - 12/31/05 \$1125.20  
1/1/06 - 12/31/06 \$1091.40  
PRICE WILL DROP AFTER 85,000 PIECES;  
EXCEEDED AMOUNT IN 2004.

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE  
GLOBAL 80100 80100 A

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7  
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A  
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MATERIAL OR SERVICES SUPPLIED.

DEFINITION: This order is not binding until accepted. When received, a copy must be returned to the buyer's attention.  
This order, including the terms and conditions contained herein, contains the complete and final agreement  
between Buyer and Seller and no other agreement or any other modifying day or date terms and conditions will be  
binding upon Buyer unless these in writing and signed by Buyer's authorized representative.

Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44486

JOSEPH A SIMON  
PHONE 330 373-7424

BUYER

SIDNEY JOHNSON

DP9006-0400 PURCHASE ORDER CHANGE - EFFECTIVE 09-09-05  
ALLO2

PEDP4020133 010

**DELPHI**

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, PACKING SLIPS, BILLS OF  
LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY ASN  
WARREN

OH 44483

VENDOR CODE

DUNS: 180618613-P01 / 180618613-C01

TO: ROBIN INDUSTRIES  
ELASTO-TEC DIVISION  
3500 STATE RTE 39

PLEASE ENTER OUR ORDER/REVISION AS LISTED  
HEREON, SUBJECT TO TERMS AND CONDITIONS  
CONTAINED WITHIN.

PURCHASE ORDER PEDP4020133 010

ORDER DATE 10-04-04

REF. INQ. NO.

PRICES IN USD  
FREIGHT TERM  
FOB-OUR PLANT FREIGHT COLLECT

EXPIRATION 12-31-05  
SHIPPING POINT  
FREIGHT COLLECT

REVISION DATE 09-21-05  
PAYMENT TERM  
IMMEDIATE ON RECEIPT

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
REFER TO P.O. CLAUSE BELOW

BUYER  
02

REVISIONS TO PART

1210 15416611  
LEAD-DAYS STD-PACK CONTR  
15 3000 CTN  
REVISE PRICE FROM  
TO

CHARGE % A 100  
ALT-UOM CONV-FACTOR

COO  
US

442.5000/MPC  
433.6500/MPC.

PRICE/UOM  
433.6500/MPC

REVISIONS TO PART

1230 15417077  
LEAD-DAYS STD-PACK CONTR  
15 1000 CTN  
REVISE PRICE FROM  
TO

CHARGE % A 100  
ALT-UOM CONV-FACTOR

COO  
US

442.5000/MPC  
433.6500/MPC.

PRICE/UOM  
433.6500/MPC

REVISIONS TO PART

1216 15423005  
LEAD-DAYS STD-PACK CONTR  
15 750 CTN  
REVISE PRICE FROM  
TO

CHARGE % A 100  
ALT-UOM CONV-FACTOR

COO  
US

383.0000/MPC  
375.3400/MPC.

PRICE/UOM  
375.3400/MPC

REVISIONS TO PART

1217 15423006  
LEAD-DAYS STD-PACK CONTR  
15 1000 CTN  
REVISE PRICE FROM  
TO

CHARGE % A 100  
ALT-UOM CONV-FACTOR

COO  
US

325.0000/MPC  
318.5000/MPC.

PRICE/UOM  
318.5000/MPC

REVISIONS TO PART  
15428653

CHARGE % A 100

PRICE/UOM  
363.3193/MPC

DELIVER-TO  
GLOBAL

STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE  
80100 80100 A

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 2-0001-8279-7  
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A  
FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS  
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MATERIAL OR SERVICES SUPPLIED.

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Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44486

JOSEPH A SIMON  
PHONE 330 373-7424

BUYER

SIDNEY JOHNSON

OP9006-0400 PURCHASE ORDER CHANGE - EFFECTIVE 09-09-05  
ALL02

**DELPHI**

PEDP4020133 010

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, PACKING SLIPS, BILLS OF  
LADING, AND RELATED DOCUMENTS.

VENDOR CODE

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY ASN  
WARREN

OH 44483

TO: DUNS: 180618613-P01 / 180618613-C01  
ROBIN INDUSTRIES  
ELASTO-TEC DIVISION  
3500 STATE RTE 39  
BERLIN

PLEASE ENTER OUR ORDER/REVISION AS LISTED  
HEREON, SUBJECT TO TERMS AND CONDITIONS  
CONTAINED WITHIN.

PURCHASE ORDER PEDP4020133 010

ORDER DATE 10-04-04

REF. INQ. NO.

PRICES IN USD  
FREIGHT TERM  
FOB-OUR PLANT FREIGHT COLLECT

EXPIRATION 12-31-05  
SHIPPING POINT  
FREIGHT COLLECT

REVISION DATE 09-21-05  
PAYMENT TERM  
IMMEDIATE ON RECEIPT

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
REFER TO P.O. CLAUSE BELOW

BUYER  
02

1210 REVISIONS TO PART  
15416611  
LEAD-DAYS STD-PACK CONTR  
15 3000 CTN  
REVISE PRICE FROM  
TO

CHARGE % A 100  
ALT-UOM CONV-FACTOR

COO  
US

PRICE/UOM  
433.6500/MPC

442.5000/MPC  
433.6500/MPC.

1230 REVISIONS TO PART  
15417077  
LEAD-DAYS STD-PACK CONTR  
15 1000 CTN  
REVISE PRICE FROM  
TO

CHARGE % A 100  
ALT-UOM CONV-FACTOR

COO  
US

PRICE/UOM  
433.6500/MPC

442.5000/MPC  
433.6500/MPC.

1216 REVISIONS TO PART  
15423005  
LEAD-DAYS STD-PACK CONTR  
15 750 CTN  
REVISE PRICE FROM  
TO

CHARGE % A 100  
ALT-UOM CONV-FACTOR

COO  
US

PRICE/UOM  
375.3400/MPC

383.0000/MPC  
375.3400/MPC.

1217 REVISIONS TO PART  
15423006  
LEAD-DAYS STD-PACK CONTR  
15 1000 CTN  
REVISE PRICE FROM  
TO

CHARGE % A 100  
ALT-UOM CONV-FACTOR

COO  
US

PRICE/UOM  
318.5000/MPC

325.0000/MPC  
318.5000/MPC.

REVISIONS TO PART  
15428653

CHARGE % A 100

PRICE/UOM  
363.3193/MPC

DELIVER-TO  
GLOBAL

STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE  
80100 80100

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 802, OH T-98000623, TX 3-0001-8279-7  
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binding upon Buyer unless such is written and signed by Buyer's authorized representative.

Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44486

JOSEPH A SIMON  
PHONE 330 373-7424

BUYER

SIDNEY JOHNSON

FDP9006-0400  
VALLO2

PURCHASE ORDER CHANGE - EFFECTIVE 01-01-05

PEDP4020133 004

# DELPHI

PURCHASE ORDER NUMBER MUST APPEAR ON  
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LADING, AND RELATED DOCUMENTS.

VENDOR CODE

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY ASN  
WARREN

OH 44483

DUNS: 180618613-P01 / 180618613-C01  
TO: ROBIN INDUSTRIES  
ELASTO-TEC DIVISION  
3500 STATE RTE 39

PLEASE ENTER OUR ORDER/REVISION AS LISTED  
HEREON, SUBJECT TO TERMS AND CONDITIONS  
CONTAINED WITHIN.

BERLIN

PURCHASE ORDER PEDP4020133 004

ORDER DATE 10-04-04

OH 44610

US

REF. INQ. NO.

PRICES IN USD  
FREIGHT TERM  
FOB-OUR PLANT FREIGHT COLLECT

EXPIRATION 12-31-05  
SHIPPING POINT  
FREIGHT COLLECT

REVISION DATE 02-03-05  
PAYMENT TERM  
2ND DAY OF 2ND MONTH

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
REFER TO P.O. CLAUSE BELOW

BUYER  
02

1232  
REVISION TO UPDATE PRICING OF P/N  
15441311.  
//MEC FOR JOSEPH SIMON

REVISIONS TO PART

15441311

LEAD-DAYS STD-PACK CONTR CHARGE % A 100  
10 1000 CTN ALT-UOM CONV-FACTOR

PRICE/UOM  
339.0000/MPC

REVISE PRICE FROM  
TO

COO  
US

1125.2000/MPC  
339.0000/MPC.

LINE ITEM DESCRIPTION REVISION FOLLOWS:

CO MOLD SEAL

DGSS # 59741

10/1/02 - 12/31/03 \$1843.00

1/1/04 - 12/31/04 \$1160.00

1/1/05 - 12/31/05 \$1125.20

1/1/06 - 12/31/06 \$1091.40

PRICE WILL DROP AFTER 85,000 PIECES;  
EXCEEDED AMOUNT IN 2004.

DELIVER-TO  
GLOBAL

STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE  
80100 80100 A

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7  
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which must be returned to Delphi.  
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between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be  
binding upon Buyer unless it is in writing and signed by Delphi's authorized representatives.

Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44486

JOSEPH A SIMON  
PHONE 330 373-7424

BUYER

SIDNEY JOHNSON

FDP9006-0400  
VALLO2

PURCHASE ORDER CHANGE - EFFECTIVE 01-01-05

# DELPHI

PEDP4020133 004

PURCHASE ORDER NUMBER MUST APPEAR ON  
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LADING, AND RELATED DOCUMENTS.

VENDOR CODE

DELIVER TO: GLOBAL RECEIVIN  
RECEIPT BY ASN  
WARREN

OH 44483

DUNS: 180618613-P01 / 180618613-C01  
TO: ROBIN INDUSTRIES  
ELASTO-TEC DIVISION  
3500 STATE RTE 39

PLEASE ENTER OUR ORDER/REVISION AS LISTED  
HEREON, SUBJECT TO TERMS AND CONDITIONS  
CONTAINED WITHIN.

BERLIN  
PRICES IN USD  
FREIGHT TERM  
FOB-OUR PLANT FREIGHT COLLECT  
TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

PURCHASE ORDER PEDP4020133 004  
ORDER DATE 10-04-04

OH 44610 US

REF. INQ. NO.

EXPIRATION 12-31-05  
SHIPPING POINT  
FREIGHT COLLECT

REVISION DATE 02-03-05  
PAYMENT TERM  
2ND DAY OF 2ND MONTH

SHIPPING INSTRUCTION  
REFER TO P.O. CLAUSE BELOW

BUYER  
02

1232  
REVISION TO UPDATE PRICING OF P/N  
15441311.  
//MEC FOR JOSEPH SIMON

REVISIONS TO PART  
15441311  
LEAD-DAYS STD-PACK CONTR CHARGE & A 100  
10 1000 CTN ALT-UM CONV-FACTOR COO  
REVISE PRICE FROM TO US

PRICE/UM  
339.0000/MPC

LINE ITEM DESCRIPTION REVISION FOLLOWS:  
CO MOLD SEAL

1125.2000/MPC  
339.0000/MPC.

DGSS # 59741

10/1/02 - 12/31/03 \$1843.00  
1/1/04 - 12/31/04 \$1160.00  
1/1/05 - 12/31/05 \$1125.20  
1/1/06 - 12/31/06 \$1091.40

PRICE WILL DROP AFTER 85,000 PIECES;  
EXCEEDED AMOUNT IN 2004.

DELIVER-TO  
GLOBAL

STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE  
80100 80100 A

T-98000623

NO SALES OR USE TAX. EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7  
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when order is returned to Buyer.  
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between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be  
binding upon Buyer unless a note to Seller and signed by Buyer's authorized representative.

Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44486

JOSEPH A SIMON  
PHONE 330 373-7424

BUYER

SIDNEY JOHNSON

OP8006-0400 PURCHASE ORDER CHANGE - EFFECTIVE 09-09-05  
ALL02

PEDP4020133 010

**DELPHI**

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, PACKING SLIPS, BILLS OF  
LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY ASN  
WARREN

OH 44483

VENDOR CODE

TO: DUNS: 180618613-P01 / 180618613-C01  
ROBIN INDUSTRIES  
ELASTO-TEC DIVISION  
3500 STATE RTE 39

PLEASE ENTER OUR ORDER/REVISION AS LISTED  
HEREON, SUBJECT TO TERMS AND CONDITIONS  
CONTAINED WITHIN.

PURCHASE ORDER PEDP4020133 010

ORDER DATE 10-04-04

REF. INQ. NO.

BERLIN  
PRICES IN USD  
FREIGHT TERM  
FOB-OUR PLANT FREIGHT COLLECT

OH 44610 US

EXPIRATION 12-31-05  
SHIPPING POINT  
FREIGHT COLLECT

REVISION DATE 09-21-05  
PAYMENT TERM  
IMMEDIATE ON RECEIPT

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
REFER TO P.O. CLAUSE BELOW

BUYER  
02

1210 REVISIONS TO PART  
15416611  
LEAD-DAYS STD-PACK CONTR  
15 3000 CTN  
REVISE PRICE FROM  
TO

CHARGE & A 100  
ALT-UOM CONV-FACTOR

COO  
US

442.5000/MPC  
433.6500/MPC.

PRICE/UOM  
433.6500/MPC

1230 REVISIONS TO PART  
15417077  
LEAD-DAYS STD-PACK CONTR  
15 1000 CTN  
REVISE PRICE FROM  
TO

CHARGE & A 100  
ALT-UOM CONV-FACTOR

COO  
US

442.5000/MPC  
433.6500/MPC.

PRICE/UOM  
433.6500/MPC

1216 REVISIONS TO PART  
15423005  
LEAD-DAYS STD-PACK CONTR  
15 750 CTN  
REVISE PRICE FROM  
TO

CHARGE & A 100  
ALT-UOM CONV-FACTOR

COO  
US

383.0000/MPC  
375.3400/MPC.

PRICE/UOM  
375.3400/MPC

1217 REVISIONS TO PART  
15423006  
LEAD-DAYS STD-PACK CONTR  
15 1000 CTN  
REVISE PRICE FROM  
TO

CHARGE & A 100  
ALT-UOM CONV-FACTOR

COO  
US

325.0000/MPC  
318.5000/MPC.

PRICE/UOM  
318.5000/MPC

REVISIONS TO PART  
15428653

CHARGE & A 100

PRICE/UOM  
363.3193/MPC

DELIVER-TO  
GLOBAL

STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE  
80100 80100 A

T-98000623

NO SALES OR USE TAX EXEMPT PER PERMITS: AZ 07-378786-T, MS 902, OH T-98000623, TX 3-0001-8279-7  
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Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44486

JOSEPH A SIMON  
PHONE 330 373-7424

BUYER

SIDNEY JOHNSON



DP9006-0400 PURCHASE ORDER CHANGE - EFFECTIVE 09-09-05  
ALL02

**DELPHI**

PEDP4020133 010

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, PACKING SLIPS, BILLS OF  
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DELIVER TO: GLOBAL RECEIVIN  
RECEIPT BY ASN  
WARREN

OH 44483

VENDOR CODE

TO: DUNS: 180618613-P01 / 180618613-C01  
ROBIN INDUSTRIES  
ELASTO-TEC DIVISION  
3500 STATE RTE 39  
BERLIN

PLEASE ENTER OUR ORDER/REVISION AS LISTED  
HEREON, SUBJECT TO TERMS AND CONDITIONS  
CONTAINED WITHIN.

PURCHASE ORDER PEDP4020133 010

ORDER DATE 10-04-04

REF. INQ. NO.

PRICES IN USD  
FREIGHT TERM  
FOB-OUR PLANT FREIGHT COLLECT

EXPIRATION 12-31-05  
SHIPPING POINT  
FREIGHT COLLECT

REVISION DATE 09-21-05  
PAYMENT TERM  
IMMEDIATE ON RECEIPT

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
REFER TO P.O. CLAUSE BELOW

BUYER  
02

1210 REVISIONS TO PART  
15416611  
LEAD-DAYS STD-PACK CONTR  
15 3000 CTN  
REVISE PRICE FROM  
TO

CHARGE & A 100  
ALT-UOM CONV-FACTOR COO  
US

PRICE/UOM  
433.6500/MPC

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433.6500/MPC.

1230 REVISIONS TO PART  
15417077  
LEAD-DAYS STD-PACK CONTR  
15 1000 CTN  
REVISE PRICE FROM  
TO

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ALT-UOM CONV-FACTOR COO  
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PRICE/UOM  
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1216 REVISIONS TO PART  
15423005  
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REVISE PRICE FROM  
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CHARGE & A 100  
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US

PRICE/UOM  
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325.0000/MPC  
318.5000/MPC.

REVISIONS TO PART  
15428653

CHARGE & A 100

PRICE/UOM  
363.3193/MPC

DELIVER-TO  
GLOBAL

STA DEPT GEN-LED ACCT DEPT/POW W.O. PROJ DEBIT JOB-NUMBER CODE  
80100 80100 A

T-98000623

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JOSEPH A SIMON  
PHONE 330 373-7424

BUYER

SIDNEY JOHNSON

FDP9006-0400  
VALLO2

PURCHASE ORDER CHANGE - EFFECTIVE 01-01-05

**DELPHI**

PEDP4020133 004

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, PACKING SLIPS, BILLS OF  
LADING, AND RELATED DOCUMENTS.

VENDOR CODE

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY ASN  
WARREN

OH 44483

DUNS: 180618613-PO1 / 180618613-C01  
TO: ROBIN INDUSTRIES  
ELASTO-TEC DIVISION  
3500 STATE RTE 39

PLEASE ENTER OUR ORDER/REVISION AS LISTED  
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BERLIN

OH 44610 US

PURCHASE ORDER PEDP4020133 004

ORDER DATE 10-04-04

REF. INQ. NO.

PRICES IN USD  
FREIGHT TERM  
FOB-OUR PLANT FREIGHT COLLECT

EXPIRATION 12-31-05  
SHIPPING POINT  
FREIGHT COLLECT

REVISION DATE 02-03-05  
PAYMENT TERM  
2ND DAY OF 2ND MONTH

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
REFER TO P.O. CLAUSE BELOW

BUYER  
02

1232  
REVISION TO UPDATE PRICING OF P/N  
15441311.  
//MFC FOR JOSEPH SIMON

REVISIONS TO PART

15441311  
LEAD-DAYS STD-PACK CONTR CHARGE % A 100  
10 1000 CTN ALT-UOM CONV-FACTOR

COO  
US

PRICE/UOM  
339.0000/MPC

REVISE PRICE FROM  
TO

1125.2000/MPC  
339.0000/MPC.

LINE ITEM DESCRIPTION REVISION FOLLOWS:

CO MOLD SEAL  
DGSS # 59741

10/1/02 - 12/31/03 \$1843.00  
1/1/04 - 12/31/04 \$1160.00  
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1/1/06 - 12/31/06 \$1091.40

PRICE WILL DROP AFTER 85,000 PIECES;  
EXCEEDED AMOUNT IN 2004.

DELIVER-TO  
GLOBAL

STA DEPT GEN-LED ACCT DEPT/POM W.O. PROJ DEBIT JOB-NUMBER CODE  
80100 80100 A

T-98000623

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JOSEPH A SIMON  
PHONE 330 373-7424

BUYER

SIDNEY JOHNSON

FDP9006-0400 PURCHASE ORDER CHANGE - EFFECTIVE 01-01-05  
VALLO2

# DELPHI

PEDP4020133 004

PURCHASE ORDER NUMBER MUST APPEAR ON  
ALL INVOICES, PACKING SLIPS, BILLS OF  
LADING, AND RELATED DOCUMENTS.

DELIVER TO: GLOBAL RECEIVING  
RECEIPT BY ASN  
WARREN

OH 44483

VENDOR CODE

DUNS: 180618613-P01 / 180618613-C01  
TO: ROBIN INDUSTRIES  
ELASTO-TEC DIVISION  
3500 STATE RTE 39

PLEASE ENTER OUR ORDER/REVISION AS LISTED  
HEREON, SUBJECT TO TERMS AND CONDITIONS  
CONTAINED WITHIN.

PURCHASE ORDER PEDP4020133 004

ORDER DATE 10-04-04

REF. INQ. NO.

OH 44610 US

PRICES IN USD  
FREIGHT TERM  
FOB-OUR PLANT FREIGHT COLLECT

EXPIRATION 12-31-05  
SHIPPING POINT  
FREIGHT COLLECT

REVISION DATE 02-03-05  
PAYMENT TERM  
2ND DAY OF 2ND MONTH

TITLE TRANSFER  
TITLE TRANSFER OUR PLANT

SHIPPING INSTRUCTION  
REFER TO P.O. CLAUSE BELOW

BUYER  
02

1232  
REVISION TO UPDATE PRICING OF P/N  
15441311.  
//MEC FOR JOSEPH SIMON

REVISIONS TO PART  
15441311  
LEAD-DAYS STD-PACK CONTR CHARGE & A 100  
10 1000 CTN ALT-UOM CONV-FACTOR COO  
REVISE PRICE FROM TO US  
1125.2000/MPC  
339.0000/MPC.

PRICE/UOM  
339.0000/MPC

LINE ITEM DESCRIPTION REVISION FOLLOWS:  
CO MOLD SEAL

DGSS # 59741

10/1/02 - 12/31/03 \$1843.00

1/1/04 - 12/31/04 \$1160.00

1/1/05 - 12/31/05 \$1125.20

1/1/06 - 12/31/06 \$1091.40

PRICE WILL DROP AFTER 85,000 PIECES;  
EXCEEDED AMOUNT IN 2004.

DELIVER-TO STA DEPT GEN-LED ACCT DEPT/POW W.O. PROJ DEBIT JOB-NUMBER CODE  
GLOBAL 80100 80100 A

T-98000623

NO SALES OR USE TAX EXEMPT PER PERMITS: AZ 07-379796-T, MS 902, OH T-98000623, TX 3-0001-8279-7  
NO CHANGE OR DEVIATION FROM PRINTS, SPECIFICATIONS, OR MATERIALS PERMITTED WITHOUT BUYER APPROVAL.

IMPORTANT NOTICE: UNLESS YOU NOTIFY THE BUYER AND OBTAIN A  
FORMAL REVISION FROM HIM PRIOR TO SHIPMENT, THE PRICES ON THIS  
ORDER ARE THE MAXIMUMS THAT WILL BE PAID AGAINST INVOICES FOR  
MATERIAL OR SERVICES SUPPLIED.

DISCLAIMER: This order is not binding until accepted. When accepted, a copy must be returned to Delphi.  
This order, including the terms and conditions contained herein, constitutes the complete and final agreement  
between Buyer and Seller and no other agreement in any way, including any of said terms and conditions will be  
binding upon Buyer unless it is written and signed by Buyer's authorized representative.

Delphi Automotive Systems LLC  
c/o Delphi Packard  
P.O. Box 431 Warren, Ohio 44486

JOSEPH A SIMON  
PHONE 330 373-7424

BUYER

SIDNEY JOHNSON

**Robin Industries, Elasto-Tec**

Pg 52 of 83

**INVOICE**

PO Box 287 Berlin O 44610 330-893-2430

A DIVISION OF ROBIN INDUSTRIES, INC.

SID#

(2S)

74447

BILL TO:

DELPHI

MAIL STATION 13C

P.O. BOX 431

WARREN

OHIO

44486

CUSTOMER ORDER NO. PO # 450731115		DATE 4/22/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT	
FB ORDER NO.	SALESMAN	TERMS NET IMMEDIATE	F.O.B. OPFC	DATE SHIPPED 4/20/2009	SHIPPED VIA
0 1290 / 13697123 TOOLING CHARGE - LINE ITEM 00230 - BUILD					\$5,219.00
Attention - G. ROBINSON FR01					

Please Send Your Remittances To:  
**Robin Industries, Elasto-Tec**  
**P.O. BOX 74310**  
**CLEVELAND, OH 44194**

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

DELPHI

Packard Electric Systems  
Page 6 of 11

ROBIN INDUSTRIES INC  
ELASTO TEC DIV  
P.O. Box 287  
BERLIN OH 44610

### Purchase Order

PO Number 450731115 Date Issued 16-Jun-2008  
Version 17-Jun-2008 04:30:55 EST

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

WGT: (KG/100):

REMARKS: 23 WAY F THICK WALL CABLE

1/3 TOOL COST TO BE PAID AFTER TOOL DESIGN IS COMPLETED  
1/3 TOOL COST TO BE PAID AFTER TOOL BUILD IS COMPLETED  
1/3 TOOL COST TO BE PAID AFTER PPAP

	Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
	23-JUN-2008	1.000	5,219.00	1	EA	5,219.00
	Net Line Item Value					USD 5,219.00
00200	PR12819741 00200	1.000	FR01 DELPHI PACKARD			
	TRA 095704 BUILD; RFQ 028MM05		ROBISON, G			
	Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
	22-SEP-2008	1.000	5,219.00	1	EA	5,219.00
	Net Line Item Value					USD 5,219.00
00210	PR12819741 00210	1.000	FR01 DELPHI PACKARD			
	TRA 095704 PPAP; RFQ 028MM05		ROBISON, G			
	Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
	06-OCT-2008	1.000	5,219.00	1	EA	5,219.00
	Net Line Item Value					USD 5,219.00
00220	PR12819741 00220	1.000	FR01 DELPHI PACKARD			
	TRA 095707 DESIGN; RFQ 028MM05		ROBISON, G			
	TRA# 095707 GM# 13697123 PE# ECL=01 PPAP=Y					
	DESCRIPTION: SEAL CBL/CONN MY=090					
	CUSTOMERS: CV					
	PROCEED WITH: PURCHASED PROD TOOL - ADDL PART NO					
	MATERIAL: M2296005					
	MATERIAL DESC: ELAS VMQ ORN					
	WGT: (KG/100):					

REMARKS: 29 WAY F THIN WALL CABLE

1/3 TOOL COST TO BE PAID AFTER TOOL DESIGN IS COMPLETED  
1/3 TOOL COST TO BE PAID AFTER TOOL BUILD IS COMPLETED  
1/3 TOOL COST TO BE PAID AFTER PPAP

Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
23-JUN-2008	1.000	5,219.00	1	EA	5,219.00
Net Line Item Value					USD 5,219.00

Ino. 3/5/09



# Robin Industries, Elasto-Tec

PO Box 287 3500 State Route 39  
Berlin Oh 44610 330-893-2430

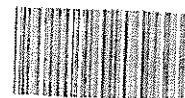
A DIVISION OF ROBIN INDUSTRIES, INC.

## INVOICE

SID#

(2S)

74508



SOLD TO:

DELPHI

RANDY BELL

P.O. BOX 436037 CUBE 4047E

PONTIAC

MI

48343-6037

SHIP TO:

DELPHI P CENTEC II

DOCK 01 SAP FW97 CISCO 60098

BLVD ISIDRO LOPEZ ZERTUCHE #4890

SALTILLO-VI MEXICO

25220

9796

DELPHI P - PLANT 97 - CEN

DOCK: 01

DUNS #:

CUSTOMER ORDER NO. PO - 550169425		Release No.	DATE 4/30/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT				
DUNS # 180618613		SALESMAN Norris		TERMS NET 30 DAYS	F.O.B. OPFC	DATE SHIPPED 4/28/2009	SHIPPED VIA Vitran Express		
Qty Shipped	Stock Number		Description				Unit Price	Unit	Amount
22,500	1216 / 15423005 REV - 06 STRAIN RELIEF		30 Ctns. @ 750 Pcs ea. on 1 Skid(s) Box Type 15x12x8				\$0.41176	Ea	\$9,264.60
							Lot Charges		\$0.00
							Shipping Charges		\$0.00
							Total		\$9,264.60
							Gross/Net Wt. -		490

MANUFACTURED IN OHIO USA

SOLID WOOD PACKAGING MATERIALS IN  
THIS SHIPMENT COMPLY WITH ISPM15"

Please Send Your Remittances To:

Robin Industries, Elasto-Tec

P.O. BOX 74310

CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Pg 56 of 83

subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading,  
described below, in apparent good order, except as noted (contents and condition of package unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this  
as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is  
agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all  
terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier  
shipment.  
Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the  
said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM SHIPPER  
(ORIGIN)

ROBIN INDUSTRIES

Elasto-Tec

3500 State Route 39

Berlin Oh 44610

TO CONSIGNEE:

DELPHI P - 60502 - LAREDO, TX

C/O NA MWXD CINCINNATI -X-DOCK

STREET

6380 CENTRE PARK DRIVE

DESTINATION

WEST CHESTER

ZIP CODE

OH 45069

DATE

CAR OR VEHICLE INITIALS NO.

DELIVERING CARRIER

ROUTE

Vitrax Express

4/28/2009

NO.	PACKAGES	HM	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG	WEIGHT	CLASS	OR RATE	Store #
1	SKIDS		1 CTNS	7,000 PCS P/N 12040946 1013	550169423	65.00	70		8796
0	SKIDS		1 CTNS	7,000 PCS P/N 12084415 1106	550169423	25.00	70		
0	SKIDS		4 CTNS	5,600 PCS P/N 15326183 1175	550169423	92.00	70		
0	SKIDS		3 CTNS	4,200 PCS P/N 12066028 1068	550169424	72.00	70		
0	SKIDS		2 CTNS	6,000 PCS P/N 15485972 1238	550169424	20.00	70		
0	SKIDS		2 CTNS	2,000 PCS P/N 15489396 1242	550169424	40.00	70		
1	SKIDS		30 CTNS	22,500 PCS P/N 15423005 1216	550169425	490.00	70		9796
1	SKIDS		30 CTNS	22,500 PCS P/N 15423005 1216	550169425	490.00	70		

TOTAL: 3 Skids Notes - DUNS# 180618613 - BILL TO: DELPHI P, 60502, ANAHUAC, NL TRENDSET, INC., P.O. BOX 1208, MAULDIN, SC 29662 TOTAL: 1,294.00 WEIGHT

PLASTIC OR RUBBER PART. O/T EXPANDED ITEM 156600 SUB. 9 CLASS 70 15 PCF OR GREATER

BILL OF LADING NUMBER:

Pkg Slip 74506 74507 74508 74509

PLACARDS SUPPLIED

YES

NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

REMIT C.O.D. TO:



00302114889

SHIPPER COPY

UNPAID

PALLETS

LOOSE

PCS

TIL HANDLING

COD AMT \$

C.O.D. FEE:

Prepaid

Collect \$

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding

\* Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission

\$ \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
(The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges)

TOTAL CHARGES \$

Freight charges are PREPAID unless marked collect

☒ Check box  
If Collect

(Signature of Consignor)

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation"

Robin Industries, Elasto-Tec

3500 State Route 39

Berlin

Shipper, Per

Agent, Per

Permanent post office address of shipper

+ MARK WITH AN "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

1



**DELPHI**

Delphi Packard Electrical/Electronic Architecture

Page 2 of 6

ROBIN INDUSTRIES INC  
ELASTO TEC DIV  
P.O. Box 287  
BERLIN OH 44610

**Requirements Contract**

PO Number 550169425 Date Issued 20-Jun-2007  
Version 05-Mar-2009 04:51:39 EST

Item No.	Material No. Description	Plant																												
	<table><tr><th>Valid From</th><th>Valid To</th><th>Currency</th><th>Price</th><th>Price Unit</th><th>UOM</th></tr><tr><td>23-May-2007</td><td>31-Dec-2007</td><td>USD</td><td>30.94</td><td>1,000</td><td>PC</td></tr><tr><td>01-Jan-2008</td><td>31-Dec-2008</td><td>USD</td><td>30.94</td><td>1,000</td><td>PC</td></tr><tr><td>01-Jan-2009</td><td>31-Dec-2009</td><td>USD</td><td>30.66</td><td>1,000</td><td>PC</td></tr></table>	Valid From	Valid To	Currency	Price	Price Unit	UOM	23-May-2007	31-Dec-2007	USD	30.94	1,000	PC	01-Jan-2008	31-Dec-2008	USD	30.94	1,000	PC	01-Jan-2009	31-Dec-2009	USD	30.66	1,000	PC					
Valid From	Valid To	Currency	Price	Price Unit	UOM																									
23-May-2007	31-Dec-2007	USD	30.94	1,000	PC																									
01-Jan-2008	31-Dec-2008	USD	30.94	1,000	PC																									
01-Jan-2009	31-Dec-2009	USD	30.66	1,000	PC																									

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00090 13572737

FW97 DELPHI P CENTEC II

ASM LOCK TPA/SEAL BLU

Valid From	Valid To	Currency	Price	Price Unit	UOM
23-May-2007	31-Dec-2007	USD	297.00	1,000	PC
01-Jan-2008	31-Dec-2008	USD	297.00	1,000	PC
01-Jan-2009	31-Dec-2009	USD	294.33	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00100 15326183

FW97 DELPHI P CENTEC II

SEAL CBL 5W M/P TAN

Valid From	Valid To	Currency	Price	Price Unit	UOM
23-May-2007	31-Dec-2007	USD	204.99	1,000	PC
01-Jan-2008	31-Dec-2008	USD	204.99	1,000	PC
01-Jan-2009	31-Dec-2009	USD	203.15	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00030 15359306

FW97 DELPHI P CENTEC II

ASM SEAL CBL 53W STRAIN RLF COMOLD ORN D

Valid From	Valid To	Currency	Price	Price Unit	UOM
23-May-2007	31-Dec-2007	USD	498.00	1,000	PC
01-Jan-2008	31-Dec-2008	USD	498.00	1,000	PC
01-Jan-2009	31-Dec-2009	USD	493.52	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00130 15423005

FW97 DELPHI P CENTEC II

ASM SEAL CBL 73W STRAIN RLF COMOLD GRA L

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 3 of 6

ROBIN INDUSTRIES INC  
ELASTO TEC DIV  
P.O. Box 287  
BERLIN OH 44610

### Requirements Contract

PO Number 550169425 Date Issued 20-Jun-2007  
Version 05-Mar-2009 04:51:39 EST

Item No.	Material No.	Description	Plant
		<b>Valid From</b>	<b>Valid To</b>
		<b>Currency</b>	<b>Price</b>
		<b>Price Unit</b>	<b>UOM</b>
		23-May-2007	31-Dec-2007
		01-Jan-2008	31-Dec-2008
		01-Jan-2009	31-Dec-2009
		USD	415.50
		USD	415.50
		USD	411.76 -3.74
			1,000
			1,000
			1,000
			PC
			PC
			PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00150 15423006 FW97 DELPHI P CENTEC II  
ASM SEAL CBL 56W STRAIN RLF COMOLD GRA L

	<b>Valid From</b>	<b>Valid To</b>	<b>Currency</b>	<b>Price</b>	<b>Price Unit</b>	<b>UOM</b>
	23-May-2007	31-Dec-2007	USD	357.50	1,000	PC
	01-Jan-2008	31-Dec-2008	USD	357.50	1,000	PC
	01-Jan-2009	31-Dec-2009	USD	310.00 -17.50	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00040 15430923 FW97 DELPHI P CENTEC II  
ASM SEAL CBL 16W STRAIN RLF COMOLD PNK

	<b>Valid From</b>	<b>Valid To</b>	<b>Currency</b>	<b>Price</b>	<b>Price Unit</b>	<b>UOM</b>
	23-May-2007	31-Dec-2007	USD	454.45	1,000	PC
	01-Jan-2008	31-Dec-2008	USD	454.45	1,000	PC
	01-Jan-2009	31-Dec-2009	USD	450.36 -4.09	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00170 15489396 FW97 DELPHI P CENTEC II  
SEAL CBL 64W BLU LT

	<b>Valid From</b>	<b>Valid To</b>	<b>Currency</b>	<b>Price</b>	<b>Price Unit</b>	<b>UOM</b>
	23-May-2007	31-Dec-2007	USD	265.00	1,000	PC
	01-Jan-2008	31-Dec-2008	USD	265.00	1,000	PC
	01-Jan-2009	31-Dec-2009	USD	262.62	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

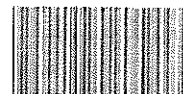
# Robin Industries, Elasto-Tec

PO Box 287 3500 State Route 39  
Berlin Oh 44610 330-893-2430

A DIVISION OF ROBIN INDUSTRIES, INC.

## INVOICE

SID#  
(2S)



74509

SOLD TO:

DELPHI  
RANDY BELL  
P.O. BOX 436037 CUBE 4047E  
PONTIAC MI 48343-6037

SHIP TO:

DELPHI P CENTEC II  
DOCK 01 SAP FW97 CISCO 60098  
BLVD ISIDRO LOPEZ ZERTUCHE #4890  
SALTILLO-VI MEXICO 25220  
9796 DELPHI P - PLANT 97 - CEN  
DOCK: 01 DUNS #:

CUSTOMER ORDER NO. PO - 550169425		Release No.	DATE 4/30/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT				
DUNS # 180618613		SALESMAN Norris		TERMS NET 30 DAYS	F.O.B. OPFC	DATE SHIPPED 4/28/2009	SHIPPED VIA Vitrax Express		
Qty Shipped	Stock Number		Description				Unit Price	Unit	Amount
22,500	1216 / 15423005 REV - 06 STRAIN RELIEF		30 Ctns. @ 750 Pcs ea. on 1 Skid(s) Box Type 15x12x8				\$0.41176	Ea	\$9,264.60
							Lot Charges	\$0.00	
							Shipping Charges	\$0.00	
							Total	\$9,264.60	
							Gross/Net Wt. -	490	

MANUFACTURED IN OHIO USA

SOLID WOOD PACKAGING MATERIALS IN  
THIS SHIPMENT COMPLY WITH ISPM15"

Please Send Your Remittances To:

Robin Industries, Elasto-Tec  
P.O. BOX 74310  
CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Pg 60 of 83

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classificationer tantil it this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM SHIPPER  
(ORIGIN)**ROBIN INDUSTRIES****Elasto-Tec****3500 State Route 39****Berlin Oh 44610**TO CONSIGNEE: **DELPHI P - 60502 - LAREDO, TX**  
**C/O NA MWXD CINCINNATI -X-DOCK**

STREET

**6380 CENTRE PARK DRIVE**

DESTINATION

**WEST CHESTER****OH**

ZIP CODE

**45069**

DELIVERING CARRIER

ROUTE

DATE

CAR OR VEHICLE INITIALS NO.

**Vitrax Express****4/28/2009**

NO.	KIND OF PACKAGE	ERG	*WEIGHT	CLASS	Store #
PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	#	(SUBJECT TO CORR.)	OR RATE	
1 SKIDS	1 CTNS 7,000 PCS P/N 12040946 1013 550169423		65.00	70	8796
0 SKIDS	1 CTNS 7,000 PCS P/N 12084415 1106 550169423		25.00	70	
0 SKIDS	4 CTNS 5,600 PCS P/N 15328183 1175 550169423		92.00	70	
0 SKIDS	3 CTNS 4,200 PCS P/N 12066028 1068 550169424		72.00	70	
0 SKIDS	2 CTNS 6,000 PCS P/N 15485972 1238 550169424		20.00	70	
0 SKIDS	2 CTNS 2,000 PCS P/N 15489396 1242 550169424		40.00	70	
1 SKIDS	30 CTNS 22,500 PCS P/N 15423005 1216 550169425		490.00	70	9796
1 SKIDS	30 CTNS 22,500 PCS P/N 15423005 1216 550169425		490.00	70	

TOTAL: 3 Skids Notes - DUNS# 180618613 - BILL TO: DELPHI P, 60502, ANAHUAC, NL TRENDSET, INC., P.O. BOX 1208, MAULDIN, SC 29662 TOTAL: 1,294.00 WEIGHT

PLASTIC OR RUBBER PART. Q/T EXPANDED ITEM 156600 SUB. 9 CLASS 70 15 PCF OR GREATER

BILL OF LADING NUMBER:

Pkg Slip 74506 74507 74508 74509

PLACARDS SUPPLIED

YES

NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO

REMIT C.O.D. TO:



00302114889



COD

AMT. \$

C.O.D. FEE:

Prepaid

Collect \$

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight"

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding

\$ per

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

TOTAL CHARGES \$

Freight charges are PREPAID unless marked collect

☒ Check box  
If Collect

\*\* Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation"

Robin Industries, Elasto-Tec

3500 State Route 39

Berlin

Shipper, Per

Agent, Per

Permanent post office address of shipper

+ MARK WITH AN "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

**DELPHI**

Delphi Packard Electrical/Electronic Architecture

Page 2 of 6

ROBIN INDUSTRIES INC  
ELASTO TEC DIV  
P.O. Box 287  
BERLIN OH 44610

**Requirements Contract**

PO Number 550169425 Date Issued 20-Jun-2007  
Version 05-Mar-2009 04:51:39 EST

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

Valid From	Valid To	Currency	Price	Price Unit	UOM
23-May-2007	31-Dec-2007	USD	30.94	1,000	PC
01-Jan-2008	31-Dec-2008	USD	30.94	1,000	PC
01-Jan-2009	31-Dec-2009	USD	30.66	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00090 13572737 FW97 DELPHI P CENTEC II  
ASM LOCK TPA/SEAL BLU

Valid From	Valid To	Currency	Price	Price Unit	UOM
23-May-2007	31-Dec-2007	USD	297.00	1,000	PC
01-Jan-2008	31-Dec-2008	USD	297.00	1,000	PC
01-Jan-2009	31-Dec-2009	USD	294.33	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00100 15326183 FW97 DELPHI P CENTEC II  
SEAL CBL 5W M/P TAN

Valid From	Valid To	Currency	Price	Price Unit	UOM
23-May-2007	31-Dec-2007	USD	204.99	1,000	PC
01-Jan-2008	31-Dec-2008	USD	204.99	1,000	PC
01-Jan-2009	31-Dec-2009	USD	203.15	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00030 15359306 FW97 DELPHI P CENTEC II  
ASM SEAL CBL 53W STRAIN RLF COMOLD ORN D

Valid From	Valid To	Currency	Price	Price Unit	UOM
23-May-2007	31-Dec-2007	USD	498.00	1,000	PC
01-Jan-2008	31-Dec-2008	USD	498.00	1,000	PC
01-Jan-2009	31-Dec-2009	USD	493.52	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00130 15423005 FW97 DELPHI P CENTEC II  
ASM SEAL CBL 73W STRAIN RLF COMOLD GRA L

**DELPHI**

Delphi Packard Electrical/Electronic Architecture

Page 3 of 6

ROBIN INDUSTRIES INC  
ELASTO TEC DIV  
P.O. Box 287  
BERLIN OH 44610

**Requirements Contract**

PO Number 550169425 Date Issued 20-Jun-2007  
Version 05-Mar-2009 04:51:39 EST

Item No.	Material No. Description	Plant
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Valid From	Valid To	Currency	Price	Price Unit	UOM
23-May-2007	31-Dec-2007	USD	415.50	1,000	PC
01-Jan-2008	31-Dec-2008	USD	415.50	1,000	PC
01-Jan-2009	31-Dec-2009	USD	411.76 -3.74	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00150 15423006 FW97 DELPHI P CENTEC II  
ASM SEAL CBL 56W STRAIN RLF COMOLD GRA L

1217

Valid From	Valid To	Currency	Price	Price Unit	UOM
23-May-2007	31-Dec-2007	USD	357.50	1,000	PC
01-Jan-2008	31-Dec-2008	USD	357.50	1,000	PC
01-Jan-2009	31-Dec-2009	USD	310.00 -17.50	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00040 15430923 FW97 DELPHI P CENTEC II  
ASM SEAL CBL 16W STRAIN RLF COMOLD PNK

1224

Valid From	Valid To	Currency	Price	Price Unit	UOM
23-May-2007	31-Dec-2007	USD	454.45	1,000	PC
01-Jan-2008	31-Dec-2008	USD	454.45	1,000	PC
01-Jan-2009	31-Dec-2009	USD	450.36 -4.09	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00170 15489396 FW97 DELPHI P CENTEC II  
SEAL CBL 64W BLU LT

1242

Valid From	Valid To	Currency	Price	Price Unit	UOM
23-May-2007	31-Dec-2007	USD	265.00	1,000	PC
01-Jan-2008	31-Dec-2008	USD	265.00	1,000	PC
01-Jan-2009	31-Dec-2009	USD	262.62	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

**DELPHI**

Delphi Packard Electrical/Electronic Architecture

Page 2 of 5

ROBIN INDUSTRIES INC  
ELASTO TEC DIV  
P.O. Box 287  
BERLIN OH 44610

**Requirements Contract**

PO Number 550169426 Date Issued 20-Jun-2007  
Version 05-Mar-2009 04:51:39 EST

Item No.	Material No.	Plant				
Description						
Valid From	Valid To	Currency	Price	Price Unit	UOM	
03-Jan-2008	31-Dec-2008	USD	52.74			
01-Jan-2009	31-Dec-2009	USD	52.27	1,000	PC	
This Requirement Contract is for				1,000	PC	

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00150 13572740

FW97 DELPHI P CENTEC II

LOCK TPA/SEAL GRN

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Jan-2008	31-Dec-2008	USD	297.00	1,000	PC
01-Jan-2009	31-Dec-2009	USD	294.33	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00030 15359310

FW97 DELPHI P CENTEC II

ASM SEAL CBL 58W STRAIN RLF COMOLD BLU L

Valid From	Valid To	Currency	Price	Price Unit	UOM
23-May-2007	31-Dec-2007	USD	498.00	1,000	PC
01-Jan-2008	31-Dec-2008	USD	498.00	1,000	PC
01-Jan-2009	31-Dec-2009	USD	493.52 -4.48	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00020 15405100

FW97 DELPHI P CENTEC II

ASM SEAL CBL 12W STRAIN RLF COMOLD PPL

Valid From	Valid To	Currency	Price	Price Unit	UOM
23-May-2007	31-Dec-2007	USD	418.00	1,000	PC
01-Jan-2008	31-Dec-2008	USD	418.00	1,000	PC
01-Jan-2009	31-Dec-2009	USD	414.24 -3.76	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00080 15441311

FW97 DELPHI P CENTEC II

ASM SEAL CBL 49W STRAIN RLF COMOLD GRA D

**DELPHI**

Delphi Packard Electrical/Electronic Architecture  
Page 3 of 5

ROBIN INDUSTRIES INC  
ELASTO TEC DIV  
P.O. Box 287  
BERLIN OH 44610

**Requirements Contract**

PO Number 550169426 Date Issued 20-Jun-2007  
Version 05-Mar-2009 04:51:39 EST

Item No.	Material No.	Description	Plant
		Valid From Valid To Currency Price Price Unit UOM	
		25-Sep-2007 31-Dec-2008 USD 339.00 1,000 PC	
		01-Jan-2009 31-Dec-2009 USD 335.95 -3.05 1,000 PC	
This Requirement Contract is for 100% unless otherwise specified.			
*** Condition record added			
*** Condition record changed			
*** Net price changed			
00140	15443693	ASM SEAL CBL 42W STRAIN RLF COMOLD GRA L	FW97 DELPHI P CENTEC II
		Valid From Valid To Currency Price Price Unit UOM	
		01-Jan-2008 31-Dec-2008 USD 300.60 1,000 PC	
		01-Jan-2009 31-Dec-2009 USD 280.60 1,000 PC	
This Requirement Contract is for 100% unless otherwise specified.			
*** Condition record added			
*** Condition record changed			
*** Net price changed			

**Notes:**

3/4/09: Revision to change prices. IG / RE \*\*\*\*\*  
12/18/08: Revision to update 2009 prices IG/RE \*\*\*\*\*  
11-25-2008: CHANGE FROM BUYER 562 TO BUYER 544.

IG/SH.

\*\*\*\*\*

11/3/08: Revision to extend pricing thru 12/31/2009 or until further notification due to buyer negotiations. CP/SLK  
5/20/08: REVISION TO ADD PART NUMBER 15472362 DUE TO REQUIREMENTS. js/meg.  
4/15/08: revision to delete p/n 12048441. js/mc  
2/15/08: revision to add p/n 13524498. kh/js/mc



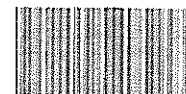
# Robin Industries, Elasto-Tec

PO Box 287 3500 State Route 39  
Berlin Oh 44610 330-893-2430

A DIVISION OF ROBIN INDUSTRIES, INC.

## INVOICE

SID#  
(2S)



74608

SOLD TO:

DELPHI  
RANDY BELL  
P.O. BOX 436037 CUBE 4047E  
PONTIAC MI 48343-6037

SHIP TO:

DELPHI P CENTEC II  
DOCK 01 SAP FW97 CISCO 60098  
BLVD ISIDRO LOPEZ ZERTUCHE #4890  
SALTILLO-VI MEXICO 25220  
9796 DELPHI P - PLANT 97 - CEN  
DOCK: 01 DUNS #:

CUSTOMER ORDER NO. PO - 550169426		Release No.	DATE 5/14/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT				
DUNS # 180618613		SALESMAN Norris		TERMS NET 30 DAYS	F.O.B. OPFC	DATE SHIPPED 5/8/2009	SHIPPED VIA Vitran Express		
Qty Shipped	Stock Number		Description				Unit Price	Unit	Amount
29,000	1232 / 15441311 REV - 02 ASM SEAL STRAIN		29 Ctns. @ 1000 Pcs ea. on 1 Skid(s) Box Type 15x12x8				\$0.33595	Ea	\$9,742.55
							Lot Charges	\$0.00	
							Shipping Charges	\$0.00	
							Total	\$9,742.55	
							Gross/Net Wt. -	359	

MANUFACTURED IN OHIO USA

SOLID WOOD PACKAGING MATERIALS IN  
THIS SHIPMENT COMPLY WITH ISPM15"

Please Send Your Remittances To:

Robin Industries, Elasto-Tec  
P.O. BOX 74310  
CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents or package unknown), is received by the carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agree to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time transferred to all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Classification in effect on the date hereof, if this is a rail-carrier shipment, or (2) in the applicable motor carrier classification tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM SHIPPER: (ORIGIN)		<b>ROBIN INDUSTRIES</b> <b>Elasto-Tec</b> <b>3500 State Route 39</b> <b>Berlin Oh 44610</b>		TO CONSIGNEE: <b>DELPHI P - 60502 - LAREDO, TX</b> <b>C/O NA MWXD CINCINNATI -X-DOCK</b>	
		STREET		6380 CENTRE PARK DRIVE	
		DESTINATION		WEST CHESTER OH 45069	
DELIVERING CARRIER		ROUTE		DATE	
Vitran Express				5/8/2009	
NO. +		KIND OF PACKAGE		CAR OR VEHICLE INITIALS NO.	
PACKAGES HM		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		ERG #	
1 SKIDS		20 CTNS 20,000 PCS P/N 15441311 1232 550169426		369.00	
TOTAL: 1 Skids		Notes - DUNS# 180818613 - BILL TO: DELPHI P 60502, SALTILLO, CO, TRENDSET, INC. P.O. BOX 1206, MAULDIN, SC 29552		TOTAL: 359.00 WEIGHT	

PLASTIC OR RUBBER PART. OTT EXPANDED ITEM 166600 SUB. 9 CLASS 70 15 PCF OR GREATER

BILL OF LADING NUMBER:

PLACARDS SUPPLIED <input type="checkbox"/> YES <input type="checkbox"/> NO		DRIVER'S SIGNATURE		EMERGENCY RESPONSE PHONE NO.	
REMIT C.O.D. TO:		COD AMT. \$		C.O.D. FEE:	
				Prepaid Collect \$	
* If the shipment moves between two points by a carrier by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight"		NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding \$ _____		Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: (The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges)	
** Shipper's signature in lieu of stamp not a part of Bill of Lading approved by the Interstate Commerce Commission				TOTAL CHARGES \$	
				Freight charges are PREPAID <input checked="" type="checkbox"/> Check box unless marked collect <input type="checkbox"/> If Collect	

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation"

Robin Industries, Elasto-Tec 3500 State Route 39 Berlin		Shipper, Per _____ Agent, Per _____	
Permanent post office address of shipper		* MARK WITH AN "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS	

00302114905		FLAK	
DATE	TIME	DATE	TIME
2/17	15:00	2/17	15:00

PSAK  
Jern  
5-8-09

**DELPHI**

Delphi Packard Electrical/Electronic Architecture

Page 2 of 5

ROBIN INDUSTRIES INC  
ELASTO TEC DIV  
P.O. Box 287  
BERLIN OH 44610

**Requirements Contract**

PO Number 550169426 Date Issued 20-Jun-2007  
Version 05-Mar-2009 04:51:39 EST

Item No.	Material No.	Description	Plant		
Valid From	Valid To	Currency	Price	Price Unit	UOM

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00150 13572740

FW97 DELPHI P CENTEC II

LOCK TPA/SEAL GRN

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Jan-2008	31-Dec-2008	USD	52.74	1,000	PC
01-Jan-2009	31-Dec-2009	USD	52.27	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00030 15359310

FW97 DELPHI P CENTEC II

ASM SEAL CBL 58W STRAIN RLF COMOLD BLU L

Valid From	Valid To	Currency	Price	Price Unit	UOM
23-May-2007	31-Dec-2007	USD	498.00	1,000	PC
01-Jan-2008	31-Dec-2008	USD	498.00	1,000	PC
01-Jan-2009	31-Dec-2009	USD	493.52 -4.48	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00020 15405100

FW97 DELPHI P CENTEC II

ASM SEAL CBL 12W STRAIN RLF COMOLD PEL

Valid From	Valid To	Currency	Price	Price Unit	UOM
23-May-2007	31-Dec-2007	USD	418.00	1,000	PC
01-Jan-2008	31-Dec-2008	USD	418.00	1,000	PC
01-Jan-2009	31-Dec-2009	USD	414.24 -3.76	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00080 15441311

FW97 DELPHI P CENTEC II

ASM SEAL CBL 49W STRAIN RLF COMOLD GRA D

**DELPHI**

Delphi Packard Electrical/Electronic Architecture

Page 3 of 5

ROBIN INDUSTRIES INC  
ELASTO TEC DIV  
P.O. Box 287  
BERLIN OH 44610

**Requirements Contract**

PO Number 550169426 Date Issued 20-Jun-2007  
Version 05-Mar-2009 04:51:39 EST

Item No.	Material No.	Description	Plant
		Valid From Valid To Currency Price Price Unit UOM	
		25-Sep-2007 31-Dec-2008 USD 339.00 1,000 PC	
		01-Jan-2009 31-Dec-2009 USD 335.95 -3.05 1,000 PC	
This Requirement Contract is for 100% unless otherwise specified.			
*** Condition record added			
*** Condition record changed			
*** Net price changed			
00140	15443693	ASM SEAL CBL 42W STRAIN RLF COMOLD GRA L	FW97 DELPHI P CENTEC II
		Valid From Valid To Currency Price Price Unit UOM	
		01-Jan-2008 31-Dec-2008 USD 300.60 1,000 PC	
		01-Jan-2009 31-Dec-2009 USD 280.60 1,000 PC	
This Requirement Contract is for 100% unless otherwise specified.			
*** Condition record added			
*** Condition record changed			
*** Net price changed			

**Notes:**

3/4/09: Revision to change prices. IG/RE \*\*\*\*\*  
12/18/08: Revision to update 2009 prices IG/RE \*\*\*\*\*  
11-25-2008: CHANGE FROM BUYER 562 TO BUYER 544.

IG/SH.

\*\*\*\*\*

11/3/08: Revision to extend pricing thru 12/31/2009 or until further notification due to buyer negotiations. CP/SLK

5/20/08: REVISION TO ADD PART NUMBER 15472362 DUE TO REQUIREMENTS. js/meg.

4/15/08: revision to delete p/n 12048441. js/mc

2/15/08: revision to add p/n 13524498. kh/js/mc

# Robin Industries, Elasto-Tec

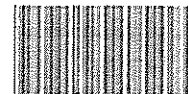
PO Box 287 3500 State Route 39  
Berlin Oh 44610 330-893-2430

A DIVISION OF ROBIN INDUSTRIES, INC.

## INVOICE

SID#

(2S)



74649

SOLD TO:

DELPHI

RANDY BELL

P.O. BOX 436037 CUBE 4047E

PONTIAC

MI

48343-6037

SHIP TO:

DELPHI P CENTEC II

DOCK 01 SAP FW97 CISCO 60098

BLVD ISIDRO LOPEZ ZERTUCHE #4890

SALTILLO-VI MEXICO

25220

9796

DELPHI P - PLANT 97 - CEN

DOCK: 01

DUNS #:

CUSTOMER ORDER NO. PO - 550189426		Release No.	DATE 5/14/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT				
DUNS # 180618613		SALESMAN Norris		TERMS NET 30 DAYS	F.O.B. OPFC	DATE SHIPPED 5/13/2009	SHIPPED VIA Vitran Express		
Qty Shipped	Stock Number		Description				Unit Price	Unit	Amount
29,000	1232 / 15441311 REV - 02 ASM SEAL STRAIN		29 Ctns. @ 1000 Pcs ea. on 0 Skid(s) Box Type 15x12x8				\$0.33595	Ea	\$9,742.55
							Lot Charges		\$0.00
							Shipping Charges		\$0.00
							Total		\$9,742.55

MANUFACTURED IN OHIO USA

SOLID WOOD PACKAGING MATERIALS IN  
THIS SHIPMENT COMPLY WITH ISPM15"

Please Send Your Remittances To:

Robin Industries, Elasto-Tec

P.O. BOX 74310

CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, categorized and described as indicated below, which bill of lading (the word "carriage" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, chartered to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or set of any of said property over its or any portion of said route to destination, and as to each party to any time, unexpressed in it of any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading and both (1) in Uniform Classification in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification term if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM SHIPPER: (ORIGIN)		<b>ROBIN INDUSTRIES</b> <b>Elasto-Tec</b> <b>3500 State Route 39</b> <b>Berlin Oh 44610</b>		TO CONSIGNEE: <b>DELPHI P - 60502 - LAREDO, TX</b> <b>C/O NA MWXD CINCINNATI -X-DOCK</b>	
		STREET		6380 CENTRE PARK DRIVE	
		DESTINATION		WEST CHESTER OH ZIP CODE 45069	
DELIVERING CARRIER		ROUTE		DATE	
Vitrax Express				5/13/2009	
NO. +		KIND OF PACKAGE		ERG #	
PACKAGES		DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		(SUBJECT TO COM.)	
1 SKIDS		44 CTNS 33,000 PCS P/N 15423005 1216 550169425		700.00	
1 SKIDS		13 CTNS 9,750 PCS P/N 15423005 1216 550168425		235.00	
0 SKIDS		29 CTNS 29,000 PCS P/N 15441311 1232 550168426		318.00	
TOTAL: 2 Skids		Notes - DUNS# 160318615 - BILL TO: DELPHI P 60502, SALTILLO, CO, TRENDSET, INC. P.O. BOX 1208, MAULDIN, SC 29662		TOTAL: 1,254.00 WEIGHT	

PLASTIC OR RUBBER PART. Q/T EXPANDED ITEM 156600 SUB. 9 CLASS 70 15 PCF OR GREATER

BILL OF LADING NUMBER:

Pkg Slips 74647 74648 74649

PLACARDS SUPPLIED <input type="checkbox"/> YES <input type="checkbox"/> NO		DRIVER'S SIGNATURE		EMERGENCY RESPONSE PHONE NO.	
REMIT C.O.D. TO:		COD AMT. \$		C.O.D. FEE: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$	
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriage" or "shipper's weight"		NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding \$ _____ per _____		Guidance to Section 7 of Conditions of application bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges	
** Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission				TOTAL CHARGES \$ Freight charges are PREPAID unless marked collect <input checked="" type="checkbox"/> Check box if Collect	

"This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation"

Robin Industries, Elasto-Tec 3500 State Route 39 Berlin		Shipper, Per <u>DAK</u> Agent, Per <u>Bern</u>	
Permanent post office address of shipper		+ MARK WITH AN "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS	

5.1304

00302114913		PLAN COPY	
DATE	TIME	DATE	TIME
5/13/09	14:00	5/13/09	14:00

**DELPHI**

Delphi Packard Electrical/Electronic Architecture

Page 2 of 5

ROBIN INDUSTRIES INC  
ELASTO TEC DIV  
P.O. Box 287  
BERLIN OH 44610

**Requirements Contract**

PO Number 550169426 Date Issued 20-Jun-2007  
Version 05-Mar-2009 04:51:39 EST

Item No.	Material No. Description	Plant
----------	-----------------------------	-------

Valid From	Valid To	Currency	Price	Price Unit	UOM
03-Jan-2008	31-Dec-2008	USD	52.74	1,000	PC
01-Jan-2009	31-Dec-2009	USD	52.27	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00150 13572740 FW97 DELPHI P CENTEC II  
LOCK TPA/SEAL GRN

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Jan-2008	31-Dec-2008	USD	297.00	1,000	PC
01-Jan-2009	31-Dec-2009	USD	294.33	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00030 15359310 FW97 DELPHI P CENTEC II  
ASM SEAL CBL 58W STRAIN RLF COMOLD BLU L

Valid From	Valid To	Currency	Price	Price Unit	UOM
23-May-2007	31-Dec-2007	USD	498.00	1,000	PC
01-Jan-2008	31-Dec-2008	USD	498.00	1,000	PC
01-Jan-2009	31-Dec-2009	USD	493.52 -4.48	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00020 15405100 FW97 DELPHI P CENTEC II  
ASM SEAL CBL 12W STRAIN RLF COMOLD PPL

Valid From	Valid To	Currency	Price	Price Unit	UOM
23-May-2007	31-Dec-2007	USD	418.00	1,000	PC
01-Jan-2008	31-Dec-2008	USD	418.00	1,000	PC
01-Jan-2009	31-Dec-2009	USD	414.24 -3.76	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Net price changed

00080 15441311 FW97 DELPHI P CENTEC II  
ASM SEAL CBL 49W STRAIN RLF COMOLD GRA D

**DELPHI**

Delphi Packard Electrical/Electronic Architecture

Page 3 of 5

ROBIN INDUSTRIES INC  
ELASTO TEC DIV  
P.O. Box 287  
BERLIN OH 44610

**Requirements Contract**

PO Number 550169426 Date Issued 20-Jun-2007  
Version 05-Mar-2009 04:51:39 EST

Item No.	Material No. Description	Plant																						
	<table><tr><th>Valid From</th><th>Valid To</th><th>Currency</th><th>Price</th><th>Price Unit</th><th>UOM</th></tr><tr><td>25-Sep-2007</td><td>31-Dec-2008</td><td>USD</td><td>339.00</td><td>1,000</td><td>PC</td></tr><tr><td>01-Jan-2009</td><td>31-Dec-2009</td><td>USD</td><td>335.95</td><td>1,000</td><td>PC</td></tr></table>	Valid From	Valid To	Currency	Price	Price Unit	UOM	25-Sep-2007	31-Dec-2008	USD	339.00	1,000	PC	01-Jan-2009	31-Dec-2009	USD	335.95	1,000	PC	This Requirement Contract is for 100% unless otherwise specified.				
Valid From	Valid To	Currency	Price	Price Unit	UOM																			
25-Sep-2007	31-Dec-2008	USD	339.00	1,000	PC																			
01-Jan-2009	31-Dec-2009	USD	335.95	1,000	PC																			
	*** Condition record added																							
	*** Condition record changed																							
	*** Net price changed																							
00140	15443693	FW97 DELPHI P CENTEC II																						
	ASM SEAL CBL 42W STRAIN RLF COMOLD GRA L																							
	<table><tr><th>Valid From</th><th>Valid To</th><th>Currency</th><th>Price</th><th>Price Unit</th><th>UOM</th></tr><tr><td>01-Jan-2008</td><td>31-Dec-2008</td><td>USD</td><td>300.60</td><td>1,000</td><td>PC</td></tr><tr><td>01-Jan-2009</td><td>31-Dec-2009</td><td>USD</td><td>280.60</td><td>1,000</td><td>PC</td></tr></table>	Valid From	Valid To	Currency	Price	Price Unit	UOM	01-Jan-2008	31-Dec-2008	USD	300.60	1,000	PC	01-Jan-2009	31-Dec-2009	USD	280.60	1,000	PC	This Requirement Contract is for 100% unless otherwise specified.				
Valid From	Valid To	Currency	Price	Price Unit	UOM																			
01-Jan-2008	31-Dec-2008	USD	300.60	1,000	PC																			
01-Jan-2009	31-Dec-2009	USD	280.60	1,000	PC																			
	*** Condition record added																							
	*** Condition record changed																							
	*** Net price changed																							

**Notes:**

3/4/09: Revision to change prices. IG / RE \*\*\*\*\*  
12/18/08: Revision to update 2009 prices IG/RE \*\*\*\*\*  
11-25-2008: CHANGE FROM BUYER 562 TO BUYER 544.

IG/SH.

\*\*\*\*\*

11/3/08: Revision to extend pricing thru 12/31/2009 or until further notification due to buyer negotiations. CP/SLK

5/20/08: REVISION TO ADD PART NUMBER 15472362 DUE TO REQUIREMENTS. js/mcg.

4/15/08: revision to delete p/n 12048441. js/mc

2/15/08: revision to add p/n 13524498. kh/js/mc



# Robin Industries, Elasto-Tec

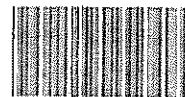
PO Box 287 3500 State Route 39  
Berlin Oh 44610 330-893-2430

A DIVISION OF ROBIN INDUSTRIES, INC.

## INVOICE

SID#

(2S)



74836

SOLD TO:

DELPHI

RANDY BELL

P.O. BOX 436037 CUBE: 4047E

PONTIAC

MI

48343-6037

SHIP TO:

DELPHI PACKARD ELECTRIC

PLANT 13 REC. DOCK

1265 N. RIVER ROAD CISCO # 60013

WARREN OH

44483

DOCK:

DUNS #:

CUSTOMER ORDER NO. PO - 450890299		Release No.	DATE 6/10/2009	ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT			
DUNS # 180618613		SALESMAN	TERMS NET 30 DAYS	F.O.B. OPFC	DATE SHIPPED 6/9/2009	SHIPPED VIA	
Qty Shipped	Stock Number	Description			Unit Price	Unit	Amount
900	1279 / 13653490 REV - 01AACONN. SEAL	Ctns. @ Box Type	Pcs ea. on 0	Skid(s)	\$0.27900	Ea	\$251.10
900	1280 / 13653488 REV - CABLE SEAL	Ctns. @ Box Type	Pcs ea. on 0	Skid(s)	\$0.42100	Ea	\$378.90
900	1281 / 13687779 REV - 01ABCABLE SEAL	Ctns. @ Box Type	Pcs ea. on 0	Skid(s)	\$0.42100	Ea	\$378.90
					Lot Charges	\$0.00	
					Shipping Charges	\$0.00	
					Total	\$1,008.90	

Gross/Net Wt. -

MANUFACTURED IN OHIO USA

SOLID WOOD PACKAGING MATERIALS IN  
THIS SHIPMENT COMPLY WITH ISPM15"

Please Send Your Remittances To:

Robin Industries, Elasto-Tec

P.O. BOX 74310

CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

9144-01-83  
Lasto-Tec

Date Initiated: 06/08/09  
Initiated By: Butch Miller  
Purchase Order No: 450890299  
Compound No: n/a  
Customer: Delphi

Requested Finish Date: 06/08/09  
Date Parts were molded: n/a  
ET Part No: 1279, 1280, 1281  
Lot No: n/a  
Customer Part No: 13653490, 13653488, 13687779

☐ Dimensions ☐ Next Operation ( If Applicable )  
☐ Slit ☐ Wash ☐ Talc ☒ Other: Invoice

Operator / Date Operator / Date Operator / Date Operator / Date Operator / Date

☐ Postcure Time: Temp:

Operator / Date

Parts to be sent to customer: ☐ Yes ☐ No Amount:  
Parts to be sent ☐ With dimensions ☐ Without dimension

Number of cavities: Numbered from  
Number of spares: Numbered from

Description of project: 900 pcs of part # 1279, 1280, 1281  
Per PO, Email invoice to glenn.robison@delphi.com

Material spec. or type:

Other departments or personnel involved:

Completed by: Date:

Special Instructions for order entry:  
Send parts to: parts were shipped to Norris Sales  
Address:

Price: \$1,008.90 Total M/Lot/Each  
Tooling: n/a  
Ship Via: n/a  
☐ Next day ☐ Second day ☐ Ground  
Customer Account#

Shipping charges to be charged to Customer:  
Sent By: Theresa Fowler Date Sent: 6/9/09

QF 164 ( 9/28/07)

Chel  
ChB  
6-8-09

Thank You,  
Butch Miller  
Process Technician

Thank You,  
Butch Miller  
Process Technician



# DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 4

**Buyer:**

DELPHI PACKARD ELECTRICAL / ELECTRONIC  
ARCHITECTURE  
5725 DELPHI DRIVE  
TROY MI 48098

ROBIN INDUSTRIES INC  
ELASTO TEC DIV  
P.O. Box 287  
BERLIN OH 44610

**Deliver to:**

DELPHI PACKARD  
OHIO OPERATIONS  
PLANT 13 INDIRECT MAT'L DOCK  
1265 NORTH RIVER RD.  
WARREN OH 44483

**Purchase Order**

PO Number	Date Issued
450890299	04-Jun-2009
Version	
05-Jun-2009 05:21:05 EST	

Delivery date: 01-JUN-2009

Vendor No: 1015104  
DUNS No: 180618613

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB-Freight Collect

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant Requester
----------	--------------------------------	----------------------	-----------------

00010	PR15398895 00010	900.000	FR01 DELPHI PACKARD Robison, G
-------	------------------	---------	-----------------------------------

13653488 / MALE CABLE SEAL  
Parts are not PPAP'd. Parts needed for validation  
testing and assembly line debug.

Robin Contact: Lisa Board

Email Invoice: glenn.robison@delphi.com

Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value
01-JUN-2009	900.000	421.00	1,000	EA	378.90

Purchasing Contact: Colorbio, Gabriela  
Phone: 915-612-4660  
Fax: 915-612-4767

**Contact Address:**

Delphi Packard  
48 Walter Jones Blvd,  
EL PASO TX 79906-5301

Buyer Email: gabriela.colorbio@delphi.com

REVIEWED BY  
*J. Board*  
DATE 6/9/09

ET-1279  
ET-1280  
ET-1281

Date and Time Printed: 05-Jun-2009 05:21:05 EST

**DELPHI**

Delphi Packard Electrical/Electronic Architecture

Page 2 of 4

ROBIN INDUSTRIES INC  
ELASTO TEC DIV  
P.O. Box 287  
BERLIN OH 44610

**Purchase Order**

PO Number 450890299 Date Issued 04-Jun-2009  
Version 05-Jun-2009 05:21:05 EST

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	Requester
Description				
Net Line Item Value			USD	378.90
00020	PR15398895 00020	900.000	FR01 DELPHI PACKARD	Robison, G
13653490 / FACE SEAL				
Parts are not PPAP'd. Parts needed for validation testing and assembly line debug.				
Email Invoice: glenn.robison@delphi.com				
Delivery Date		Scheduled Quantity	Price	Price Unit UOM Value
01-JUN-2009		900.000	279.00	1,000 EA 251.10
Net Line Item Value			USD	251.10
00030	PR15398895 00030	900.000	FR01 DELPHI PACKARD	Robison, G
13687779 / FEMALE CABLE SEAL				
Parts are not PPAP'd. Parts needed for validation testing and assembly line debug.				
Email Invoice: glenn.robison@delphi.com				
Delivery Date		Scheduled Quantity	Price	Price Unit UOM Value
01-JUN-2009		900.000	421.00	1,000 EA 378.90
Net Line Item Value			USD	378.90
Total net value			USD	1,008.90

**Notes:**

\*\*\*\*\*  
Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.  
\*\*\*\*\*

\*\*\*\*\*  
Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.  
\*\*\*\*\*

**DELPHI**

Delphi Packard Electrical/Electronic Architecture

Page 3 of 4

ROBIN INDUSTRIES INC  
ELASTO TEC DIV  
P.O. Box 287  
BERLIN OH 44610

**Purchase Order**

PO Number	Date Issued
450890299	04-Jun-2009
Version	
05-Jun-2009 05:21:05 EST	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description			Requester

**Notes Continued:**

\*\*\*\*\*  
Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.  
\*\*\*\*\*

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on [www.delphi.com](http://www.delphi.com) for further details.  
\*\*\*\*\*

\*\*\*\*\*  
**NAFTA & MANUFACTURER'S AFFIDAVIT DOCUMENTS:**

\*\*\*\*\*  
ALL NAFTA RELATED DOCUMENTS AND MANUFACTURER'S AFFIDAVITS  
SHOULD BE SENT TO  
DELPHI CORPORATION  
M/C 480-410-228 5825 DELPHI DRIVE  
TROY, MI 48098  
ATTENTION: LAURA JAKOB  
FAX: 248-813-1411  
\*\*\*\*\*

\*\*\*\*\*  
**Shipping Instructions / Ship VIA:**

\*\*\*\*\*  
Suppliers are required to ship via Delphi Packard certified carriers as directed by procurement. All routing instructions can be viewed on the Covisint Supplier Portal Web Site under Supplier Bulletin #10029 or by calling the Delphi Packard Logistics Department at 915-612-4908.  
\*\*\*\*\*



**DELPHI**

Delphi Packard Electrical/Electronic Architecture

Page 4 of 4

ROBIN INDUSTRIES INC  
ELASTO TEC DIV  
P.O. Box 287  
BERLIN OH 44610

**Purchase Order**

PO Number	Date Issued
450890299	04-Jun-2009
Version	
05-Jun-2009 05:21:05 EST	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
	Description		Requester

Notes Continued:

\*\*\*\*\*  
\*\*\*\*\*

Ship To: JOHN NORRIS  
NORRIS SALES ASSOCIATES  
SUITE 202  
19111 DETROIT ROAD  
ROCKY RIVER OH 44116-1740  
United States

Service Type:	GROUND	Shipment Service Charge:	18.08
Total Packages:	3		
Billable Wt.:	27.0 lb		
Transportation:	Shipper		

THIS SHIPMENT WAS AGGREGATED

Ship From: TONY BAHLER  
Elasto-Tec  
3500 State Route 39  
BERLIN OH 44610

Tracking No.:	1Z4828740340200738	Package Service Charge:	6.63
Package Type:	Package		
Weight:	12.0 lb		
Tracking No.:	1Z4828740340940322	Package Service Charge:	6.63
Package Type:	Package		
Weight:	12.0 lb		
Package Ref No. 1:	ET-1281		



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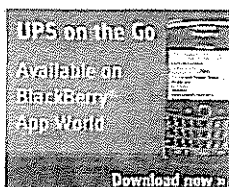
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Tracking Number: 1Z4828740340200738  
Status: Delivered ☐ [Proof of Delivery](#) ☒  
Delivered On: 06/09/2009 12:31 P.M.  
Signed By: LINKOVIC  
Location: OFFICE  
Delivered To: ROCKY RIVER, OH, US  
Type: Package  
Service: GROUND

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